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

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

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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
# Purchase Order

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

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

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

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Total PO Amount: 15600.00
**Purchase Order**

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

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

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

**DUPPLICATE**

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

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

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

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

**TCM Contract #:** 2023-1026

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

**Supplier:** 0000025977  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---|---
Possible Missions Inc Fisher Scientific  |  **Attention:** Monika Parlov
3110 Antoine Dr  |  **Bill To:** UNT System Business Service Center
Houston TX 77092  |  Send Invoices to: invoices@untsystem.edu
United States  |  1112 Dallas Dr., Ste. 4200

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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| 8 - 1 | US220XS | US-220 NITRILE GLV XS 100/PK | 2.00 | CS | 72.24 | 144.48 | 07/10/2023 |
| 9 - 1 | US220S | US-220 NITRILE GLV SM 100/PK | 8.00 | CS | 72.24 | 577.92 | 07/10/2023 |
| 10 - 1 | US220M | US-220 NITRILE GLV MD 100/PK | 10.00 | CS | 72.24 | 722.40 | 07/10/2023 |
| 11 - 1 | US220L | US-220 NITRILE GLV LG 100/PK | 1.00 | CS | 72.24 | 72.24 | 07/10/2023 |
| 12 - 1 | US220XL | US-220 NITRILE GLV XL 100/PK | 1.00 | CS | 72.24 | 72.24 | 07/10/2023 |
| 13 - 1 | GWON44100 | GLV IND ORNG NITRL M 1000PK/CS | 2.00 | CS | 173.29 | 346.58 | 07/10/2023 |

**Schedule Total:**

- 195.46
- 144.48
- 577.92
- 722.40
- 72.24
- 72.24
- 72.24
- 346.58
**Purchase Order**

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

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United States

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

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

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

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

**TCM Contract #:** 2023-1026

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**DUPPLICATE | Dispatch Via Print**
---|---
| **Purchase Order** | Date | Revision |
| HS763-HS00000172 | 07-10-2023 | |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

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

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

**TCM Contract #:** 2023-1026
**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** |
---|---|---|
| | | |

**Replenishment Option:** Standard
**Schedule Total:** 32.79

**Total PO Amount:** 19437.11

Authorized Signature
**Purchase Order**

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**Total PO Amount:** 782.05
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**Date:** 07-10-2023  
**Revision:**

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

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United States

**TCM Contract #:** 2023-1224

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**Total PO Amount:** 26839.00

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**Authorized Signature**

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

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

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United States

**TCM Contract #: 2023-1026**

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Schedule Total

507.18
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total**

**Schedule Total**

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

TCM Contract #: 2023-1026

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**Purchase Order**

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

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

**Attention:** 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 #:** 2023-1026

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**Schedule Total** 45.59  
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**Authorized Signature**
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Total PO Amount: **$11981.55**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  

**Schedule Total**  

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

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

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

**TCM Contract #:** 2023-1026

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## Purchase Order

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

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

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

### Commodity Details

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

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

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

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

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

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**Buyer**

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

**Currency**

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

| 130.32 |

| 2 - 1 | MSD1400250 | GAUZE SPONGE 4X4 8PLY 200/PK | 2.00 | CS | 97.65 | 195.30 | 07/10/2023 |

**Schedule Total**

| 195.30 |

| 3 - 1 | 15558026 | TAE BUFFER 10X | 1.00 | EA | 168.91 | 168.91 | 07/10/2023 |

**Schedule Total**

| 168.91 |

| 4 - 1 | 4410 | DISPOSABLE SCALPELS 10 10PK | 10.00 | PK | 20.79 | 207.90 | 07/10/2023 |

**Schedule Total**

| 207.90 |

**Total PO Amount**

| 702.43 |
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**TCM Contract #: 2023-1143**

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**Schedule Total**

5175.00

**Total PO Amount**

5175.00

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

**Attention:** Darlene McMillin

This order is for the purchase of Service Form Request.

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

**Currency:**

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

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

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

876.00  
876.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
11778.56

Authorized Signature
**Purchase Order**

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**Schedule Total**  
377.00

**Total PO Amount**  
377.00

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

---

**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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**Mfg ID:**

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**Total PO Amount**: 4000.00

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

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

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

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Schedule Total: 507.18

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Schedule Total: 782.46

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Schedule Total: 65.22

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

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

**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**: 2607.87

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**Authorized Signature**
## 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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<tbody>
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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

### DUPPLICATE

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### Supplier:

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

### Ship To:

This is not a valid Purchase Order. 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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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CD Rat Male 0226-0250</td>
<td>Grams</td>
<td>6.00</td>
<td>EA</td>
<td>67.87</td>
<td>407.22</td>
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<td>2</td>
<td>CD Rat Male 060-065</td>
<td>Days</td>
<td>6.00</td>
<td>EA</td>
<td>76.16</td>
<td>456.96</td>
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<td>Total PO Amount</td>
<td>864.18</td>
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## Purchase Order

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

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

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

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>$5.00 Starbucks gift cards</td>
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<td>15.00</td>
<td>EA</td>
<td>5.00</td>
<td>75.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

---

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

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Online simultaneous interpretation</td>
<td>20.00</td>
<td>EA</td>
<td>240.00</td>
<td>4800.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
**Authorized Signature**

---

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

**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>S5761 SODIUM BICARBONATE, POWDER, BIOREAGENT, SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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<td>2 - 1</td>
<td>S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
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<td>1.00</td>
<td>EA</td>
<td>78.90</td>
<td>78.90</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>A6283 ACETIC ACIDGLACIAL, REAGENTPLUS, =99%, ACETIC ACIDGLACIAL, REAGENTPLUS, =99%</td>
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<td>1.00</td>
<td>EA</td>
<td>78.30</td>
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<td>07/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>E7023 ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
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<td>5 - 1</td>
<td>A6625 ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
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<td>1.00</td>
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<td>59.80</td>
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**Total PO Amount** 456.00
**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gregory Dick |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line/Sch</th>
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**Authorized Signature**
### Purchase Order

**Shipping Information:**
- **Supplier:** 0000029406
  - **Santa Cruz Biotechnology**
  - **10410 Finnell St**
  - **Dallas TX 75220-2443**
  - **United States**

**Tax Exempt?**
- Yes

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

**Tax Exempt ID:**
- **Standard**

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

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<tr>
<td>1</td>
<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>07/11/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>120.00</strong></td>
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<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.95</td>
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<td>07/11/2023</td>
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### Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td></td>
<td>1.00</td>
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<td>310.19</td>
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<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
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<td>3.00</td>
<td>EA</td>
<td>57.36</td>
<td>172.08</td>
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<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
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<td>EA</td>
<td>23.69</td>
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<td>23.69</td>
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**Total PO Amount**: 505.96
**Purchase Order**

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

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

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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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3100.00

**Total PO Amount** 3100.00
# Purchase Order

## Details

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

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

## Table

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
Purchase Order

| Supplier: | 0000016661 Cooksey Communications 5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Julia Casados |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1057

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<tr>
<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
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Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
# Purchase Order

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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>1.00 EA</td>
<td>4423.00</td>
<td>4423.00</td>
<td>07/11/2023</td>
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**Schedule Total** 4423.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Vaporizer for Isoflurane</td>
<td>1.00 EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>07/11/2023</td>
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**Schedule Total** 1397.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>VetFlo Starter Kit for rats</td>
<td>1.00 EA</td>
<td>457.00</td>
<td>457.00</td>
<td>07/11/2023</td>
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**Schedule Total** 457.00

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<tr>
<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
<td>1.00 EA</td>
<td>333.00</td>
<td>333.00</td>
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**Schedule Total** 333.00

**Total PO Amount** 6610.00

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

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<tr>
<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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<td>1.00</td>
<td>EA</td>
<td>2525.00</td>
<td>2525.00</td>
<td>07/11/2023</td>
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</table>

**Schedule Total**

2525.00

**Total PO Amount**

2525.00

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**Authorized Signature**

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Supplier: 0000012818

Kent Scientific Corporation

1116 Litchfield St

Torrington CT 06790-6029

United States

Buyer: Morales, Gabriel Adrian

Phone/Email: 940/369-5500

Gabriel Morales@untsystem.edu

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Attention:** Megan Raetz

**Ship To:**

UNT Health Science Center

UNT System Business Service Center

Denton TX 76205

United States

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/12/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier: 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Coleen Franckowiak</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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### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1400.00</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00
**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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

**Attention:** Pinkel Patel

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

<table>
<thead>
<tr>
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<td>G-actin/F-actin Biochem Assay Kit1</td>
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<td>1.00 EA</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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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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

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**TCM Contract #:** 2023-1026

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<td>84001 XYLENE 1 GALLON STATLAB 4/CS</td>
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**Schedule Total** 79.00

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

**Schedule Total** 108.63

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

**Schedule Total** 229.29

**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

**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

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**TCM Contract #: 2023-1026**

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**Schedule Total** 270.00

| 2 - 1    | PA3514 ANTI-GLUCOCORTICOID REC. BETA | | 1.00 | EA | 441.50 | 441.50 | 07/12/2023 |

**Schedule Total** 441.50

| 3 - 1    | A12379 ALEXA FLUOR 488 PHALLO | | 1.00 | EA | 624.63 | 624.63 | 07/12/2023 |

**Schedule Total** 624.63

| 4 - 1    | PA1516 ANTI-GLUCOCORTICOID REC ALPHA | | 1.00 | EA | 442.40 | 442.40 | 07/12/2023 |

**Schedule Total** 442.40

**Total PO Amount** 1778.53

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**Authorized Signature**
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000022482

Interfolio Inc

1400 K Street NW Ste 1100

Washington DC 20005

United States

**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**TCM Contract #:** 2022-0991

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<td>Interfolio Yr. 2 Renewal</td>
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**Schedule Total**

63161.69

**Total PO Amount**

63161.69

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**Authorized Signature**
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<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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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:**  
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**Attention:** Susan Jordan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

---

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

**Purchase Order**  
HS763-HS00000213  
07-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

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

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

**Ship To:**  
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**Attention:** Coleen Franckowiak

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**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

<table>
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**Schedule Total**

**Total PO Amount**

1530.00
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1231

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<td>2 - 1</td>
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<td>2.00 EA</td>
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<td>Buffer G2 (260/250)</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
<td>15.00 EA</td>
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**Total PO Amount** 10376.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

TCM Contract #: 2023-1026

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| 1 - 1    | A52966  
3.5K MWCO  
3 ML  
CASSETTES |                |        | 1.00     | EA  | 130.30   | 130.30       | 07/12/2023 |

Schedule Total 130.30

Total PO Amount 130.30

Authorized Signature
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Total PO Amount: 380.00

Authorized Signature
### 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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**Purchase Order**

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

**TCM Contract #:** 2022-0551

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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
# Purchase Order

**DUPPLICATE**

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

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

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

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
4948.00
## Purchase Order

**Authorized Signature**

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

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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:
0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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

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

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Mfg ID</td>
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<td>Service Form Request</td>
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### Schedule Total
11285.93

### Total PO Amount
11285.93
**Purchase Order**

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

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

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

<table>
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<td>169.30</td>
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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:**  
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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**Total PO Amount**  
235.15

**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:** 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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**Total PO Amount**  
1620.64

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Authorized Signature
# Purchase Order

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

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

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

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**Schedule Total**  
35000.00

**Schedule Total**  
2750.00

**Total PO Amount**  
37750.00

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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

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

**Datum:** 07-13-2023  
**Revisionsnummer:** HS763-HS00000230

**Zahlungsbedingungen:** 30 Tage Kunde, vorausbezahlt und GROUND

**Lieferant:** 0000021018 Charles River Laboratories Inc  
**Adresse:** 251 Ballardvale Street  
**Postleitzahl:** 01887  
**Land:** United States

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

**Versandziel:**  
**Warenbezeichnung:** L/E Rat Female Timed Preg Day 6

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**Gesamtsaldo:** 690.18  
**Änderung:** 07/13/2023

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**Gesamtsaldo:** 26.60  
**Änderung:** 07/13/2023

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**Gesamtsaldo:** 58.05  
**Änderung:** 07/13/2023

**Gesamtsumme:** 774.83

**Druck:** DUPLICATE

**Rechnungsstelle:** UNT System Business Service Center  
**Kontaktdaten:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** 76205  
**Land:** United States

**Autorisierter Signature:**

---

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---

*Attention: DLAM / R. Cunningham*

---

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---

*Authorized Signature*
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** 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

**Supplier:** 00000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
1102.81

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

---

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

**Ship To:**
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**Attention:** Kori Wilson

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

**TCM Contract #:** 2023-0069

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Purchase Order**

**Customer:**
- **Address:** UNT Health Science Center
- **City:** Denton TX 76205
- **Country:** United States

**Suppliers:**
- **Tax ID:** 0000035430
- **Name:** Farmer, Cynthia
- **Address:** 3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States

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

**Attention:** Kori Wilson

**Dispatch Via:**
- **Print**

**Purchase Order:** HS763-0S00000233

**Date:** 07-13-2023

**Revision:**

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

**Ship Via:**
- **GROUND**

**Buyer:**
- **Phone/Email:** Rebecca.
  Rebecca@untsystem.edu

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

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

**TCM Contract #:** 2022-0422

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

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

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

**TCM Contract #:** 2023-1027

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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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**Total PO Amount** 660.23
**Purchase Order**

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<td>Donna Coyle</td>
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**Schedule Total** 144.94

**Total PO Amount** 144.94
| Supplier: | 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 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: | Samantha Green |
| Buyer: | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**TCM Contract #: 2023-0894**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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

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<th>Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<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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## Purchase Order

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

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

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

**TCM Contract #:** 2023-1191

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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00000241 07-13-2023

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

**Ship Via**
GROUND

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

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

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

**TCM Contract #:** 2023-1244

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**Schedule Total** 16400.00

**Total PO Amount** 16400.00

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

| Total PO Amount | 484.49 |

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

### TCM Contract #: 2023-1026

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**TCM Contract: 2023-1026**  
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**Quantity**  
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Library

**Bill To:** UNT System Business Service 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
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Attention: Marcy Butler

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

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Schedule Total 55.74

Total PO Amount 111.48

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
14676.48
Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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Total PO Amount 8999.96
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Attention: Melissa Henson

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

**TCM Contract #: 2023-1026**

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

**Ship To:**
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**Attention:** Melissa Henson

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

Authorized Signature
### Purchase Order

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

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**Attention:** M. Williams Lyme  
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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<td>10.00</td>
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**Schedule Total**  
357.00

**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
439.75

---

**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

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.94</td>
<td>215.64</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

Authorized Signature

---
**Purchase Order**

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

---

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

**Ship To:**  
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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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 - 1    | HS Source Counseling  
- Amera Sergie |               |               |        | 1.00     | EA  | 2500.00  | 2500.00     | 07/14/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<tr>
<td>1 - 1</td>
<td>Azure Overages</td>
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<td>1.00</td>
<td>EA</td>
<td>50318.53</td>
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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

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**Authorized Signature**
# Purchase Order

**Purchase Order Details**

- **Purchase Order Number**: HS763-HS00000256
- **Date**: 07-17-2023
- **Revision**: DUPLICATE Dispatch Via Print

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

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

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

**Attention**: Leonor Acevedo

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

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

**TCM Contract #:** 2021-305

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<tr>
<td>1 - 1</td>
<td>Genesys Call Center</td>
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<td>1.00</td>
<td>EA</td>
<td>66119.60</td>
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<td>07/17/2023</td>
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**Schedule Total**: 66119.60

**Total PO Amount**: 66119.60

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

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<tr>
<td>1-1</td>
<td>HS Counseling LaTasha</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>07/14/2023</td>
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**Total PO Amount**

1500.00

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**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:**  
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---

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

---

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

---

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

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

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

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

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<td>Advanced Pediatric HAL</td>
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<td>1.00</td>
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<td>49500.00</td>
<td>07/14/2023</td>
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<td>Bedside Virtual Monitor</td>
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<td>1.00</td>
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<td>Modified Zoll Defibrillation accessory kit</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>4</td>
<td>Gaumard Cares 5 Year Service Plan</td>
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<td>1.00</td>
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<td>Instillation and in-service</td>
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<td>Freight and Handling</td>
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<td>1.00</td>
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<td>697.00</td>
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**Tax Exempt?**

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</table>
**Purchase Order**

---

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

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

---

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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Authorized Signature**
## Purchase Order

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

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

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

### Line Item Details

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<tr>
<td>1</td>
<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>4.00</td>
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<td>2</td>
<td>96 Well Septa Mat for ABI Sequencers</td>
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<td>736.25</td>
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**Total PO Amount:** 4746.37

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**Authorized Signature**

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<td>PowerEdge R760 Server - 48 Terabits</td>
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<td>32942.00</td>
<td>131768.00</td>
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<td>PowerEdge R760 Server - 32 Terabits</td>
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<td>13856.00</td>
<td>27712.00</td>
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<td>3</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>1.00</td>
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<td>110186.00</td>
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Total PO Amount: 269666.00
**Untouched Page**

**Authorized Signature**

---

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

---

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

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

---

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<td>21813.22</td>
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**Schedule Total**
21813.22

**Total PO Amount**
21813.22

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

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

**Bestellung:** HS763-HS00000264  
**Datum:** 07-17-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage, vor Entnahme & Lieferung GROUND

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

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

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

**Bestellenummer:**  
0000013300  
Bunker, Carol 2023

**Versandziel:**  
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**Aufmerksamkeit:**  
Kori Wilson

**Verwendung:**  
Standard

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<td>MHP Carol Bunker 2023</td>
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**Unverbindlicher Gesamtauftrag:**  
2500.00

**Gesamtbestellwert:**  
2500.00

**Unterschriften**

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

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

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

<table>
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**Schedule Total**  
2750.00

| 2 - 1    | Shipping           |                       | 1.00     | EA  | 85.39    | 85.39        | 07/17/2023    |

**Schedule Total**  
85.39

**Total PO Amount**  
2835.39
# Purchase Order

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

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

<table>
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<td>NOD. Cg-Prkdll2rg/SzJ Strain 005557</td>
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
4117.26

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**Authorized Signature**
# 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: 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? Replenishment Option: Standard

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### Schedule Total

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### Total PO Amount

5642.00
**Purchase Order**

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

**DUPLICATE**

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

**Ship To:**
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**Attention:** RI40207 Pankaj

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

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**Total PO Amount**

4983.02

**Authorized Signature**
## Purchase Order

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**Supplier:** 0000014051

**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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4000.00

**Total PO Amount**

4000.00

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Authorized Signature
Authorization Signature

Purchase Order

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<th>UOM</th>
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| 1 = 1    | 2078612 TK87012748T Adjustable Wrench  
Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip  
Protouch Grip Self-Adjusting Measuring  
Scale Yes Insulated  
No Nonsparking No | 1.00 | EA | 31.84 | 31.84 | 31.84 | 07/17/2023 |

**Schedule Total**  
31.84

**Total PO Amount**  
31.84

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

**Change Order - Reprint**  

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States  

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

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

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

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

**Duplicate Dispatch Via Print**

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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. 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?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

- 157.22
- 71.60

**Total PO Amount**

- 228.82

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 188.06

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

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

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Total PO Amount: 17306.60
# Purchase Order

## Purchase Order Details

**Date**: 07-18-2023

**Revision**: HS763-HS00000280

**Payment Terms**: 30 days

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

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

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

**Currency**: Gabriel. Morales@untsystem.edu

**Supplier**: 0000061992

**Ayers Saint Gross Incorporated**

1040 Hull St Ste 100

Baltimore MD 21230-5346

United States

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**Attention**: Meredith Butler

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1464

### Line Item

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**Schedule Total**: 19000.00

**Total PO Amount**: 187825.00

---

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

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

**Ship To:**  
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**Attention:** Ranade  
**Bill To:** UNT System Business 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**  
24454.87

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

**Purchase Order**

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**Total PO Amount**

|          | 61214.50 |

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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

---

**Authorized Signature**

---

**Purchase Order**

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

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**Attention:** Joanna Baksh

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

<table>
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**Schedule Total**

| Total PO Amount | 26400.00 |

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Authorized Signature
## Purchase Order

**Authorized Signature**

### INFORMATION

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

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

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

**TCM Contract #:** 2023-1026

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# Purchase Order

**TCM Contract #:** 2023-1026

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## Purchase Order

**TCM Contract #**: 2023-1026

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**Schedule Total**: 19.31

**Schedule Total**: 42.71

**Schedule Total**: 70.53

**Schedule Total**: 25.93

**Schedule Total**: 29.17

**Schedule Total**: 41.80

---

**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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---

Authorized Signature
## Purchase Order

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

<table>
<thead>
<tr>
<th>TCM Contract #:</th>
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| **Supplier:** | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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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 |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

5639.45
**Purchase Order**

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

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

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

**Currency:**

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Schedule Total: 535.71

Total PO Amount: 6206.55
**Purchase Order**

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

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

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

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

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**TCM Contract #:** 2023-1527

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

### Purchase Order

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

**Ship To:**

**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

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

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**Total PO Amount:** 669837.04
## Purchase Order

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

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**Attention:** Peggy Sims

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

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

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**Schedule Total** 230000.00

**Total PO Amount** 230000.00

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

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

### Line Item

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**Schedule Total:** 145.00

**Total PO Amount:** 145.00
Purchase Order

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<td>INDUSTRIAL GRADE LIQUID NITROGEN</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

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

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

**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:** 2533.17

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

**Schedule Total:** 2020.51

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

**Schedule Total:** 1612.85

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

**Schedule Total:** 0.00

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

**Schedule Total:** 4615.00

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

**Schedule Total:** 7493.88

**Total PO Amount:** 18275.41
Authorized Signature

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**
21.00

**Total PO Amount**
80.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:** [details]

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

**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 1247.91 |
| Total PO Amount | 1247.91 |

Authorized Signature
## Purchase Order

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

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

**Attention:** Raghu Krishnamoorthy

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

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

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**Total PO Amount:** 1065.12

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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:** 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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Tax Exempt ID:  
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**Total PO Amount:** 2288.42
## Purchase Order

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

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

<table>
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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24

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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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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87.74

232.38

**Total PO Amount**  
672.17

**Authorized Signature**
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Schedule Total 558.60

Schedule Total 678.30

Total PO Amount 1236.90
**Purchase Order**

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

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

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

### Line-Sch

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

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

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

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

---

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

**Schedule Total:** 984.00

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

**Schedule Total:** 1101.00

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

**Schedule Total:** 3112.00

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

**Schedule Total:** 3513.85

**Total PO Amount:** 8710.85

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## Purchase Order

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

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

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

### TCM Contract #: 2023-1292

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**Total PO Amount** 1.00

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

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000022294 Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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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 28107.00

Total PO Amount 28107.00
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Schedule Total: 1550.00

Total PO Amount: 1550.00
### Purchase Order

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

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

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**Schedule Total**
1550.00

**Total PO Amount**
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>4487 STRIPET 5ML PAP/PLAS ST 200/CS</td>
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<td>63300005 20LXTIP4 LTS STYLE TIPS 960/PK</td>
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**Schedule Total**  
66.08

**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

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

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

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

---

**Tax Exempt Contract #:** 2023-1014

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<td>1 - 1</td>
<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

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

**Purchase Order**

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

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

**Ship To:**  
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**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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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>eSignature Envelope</td>
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<td>7177.50</td>
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<td>2 - 1</td>
<td>Premier Support</td>
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**Total PO Amount**  
8254.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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

Total PO Amount 463.45
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Iron Horse Invoices</td>
<td>1.00</td>
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<td>22308.67</td>
<td>22308.67</td>
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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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>MHP Kimberly White</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1289

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<td>EA</td>
<td>6630.00</td>
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**Schedule Total** 6630.00

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

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

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

**TCM Contract #:** 2023-1026

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

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<tr>
<td>1 - 1</td>
<td>SYRINGE INSULIN .5CC 100/PK RX</td>
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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

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<td>Shipping</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>OSU-CHS RTTC Yr 3 Amendment</td>
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<td>1.00</td>
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<td>Standard</td>
<td>789.00</td>
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Schedule Total: **789.00**

Total PO Amount: **789.00**
## Purchase Order

**Date:** 07-25-2023  
**Revision:**

| Supplier: 0000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072 United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| **TCM Contract #:** 2023-1014 |

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

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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</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SAEPSDU1282K</td>
<td>1.00</td>
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<td>239.98</td>
<td>239.98</td>
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<td><strong>239.98</strong></td>
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</table>
| 2 | BCK-2NF2CH4400  
2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS | | 1.00 | EA | 36.71 | 36.71 | 07/25/2023 |
| | **Schedule Total** | | | | **36.71** | | |
| 3 | ATOMNJAV01  
Ninja V 5 4K HDMI Recording Monitor ATNINJAV | | 1.00 | EA | 397.01 | 397.01 | 07/25/2023 |
| | **Schedule Total** | | | | **397.01** | | |
| 4 | a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit | SOA7S370200K | 1.00 | EA | 5496.00 | 5496.00 | 07/25/2023 |
| | **Schedule Total** | | | | **5496.00** | | |
| **Total PO Amount** | | | | | **6169.70** | | |

---

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

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

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**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>GR1H5254100UG</td>
<td>GREMLIN FC</td>
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<td>310.00</td>
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<td>GR1H52H3100UG</td>
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**Total PO Amount**

620.00

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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<td>30 days</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>
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**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julia Casados</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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**TCM Contract #: 2023-1099**

<table>
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<td>1 - 1</td>
<td>Schaefer CON</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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

**Authorized Signature**

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**Purchase Order**

<table>
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<th>Line/Seq</th>
<th>Item/Description</th>
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<td>Power Track Plus all in one Functional trainer</td>
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<td>equipment assembly</td>
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**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

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

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

---

Authorized Signature
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Schedule Total 951.90

Schedule Total 248.25

Total PO Amount 1200.15
# Purchase Order

**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  

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**Schedule Total**  
6881.95  

**Total PO Amount**  
6881.95  

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

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

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

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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos</td>
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<td>2436-2447 and treated with Baytril/Enroflox</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 23,707.00

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

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

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

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

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

**Total PO Amount**  
423.36

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</tr>
<tr>
<td>Phone/ Email:</td>
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Total PO Amount: 153.20
**Purchase Order**

**Authorized Signature**

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

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

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

---

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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

---

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

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

**Authorized Signature**

---

**Purchase Order**  
**HS763-HS00000339**  
**07-26-2023**  
**Revision**  

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

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

**Supplier:** 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

**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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**Total PO Amount:** 315.87

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

157.50

**Total PO Amount**

157.50

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

---

### 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.

### 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

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

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

**Attention:** RAGHU/BROOKS

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 564.06

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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

**Bill To:**
UNT System Business Service Center
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** 52.10

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**Attention:** Dr. Kyle Emmitte

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

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</tr>
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<tr>
<td>1-1</td>
<td>AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>88.17</td>
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**Schedule Total** : 88.17

**Total PO Amount** : 88.17

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

---

**Suppliers**:
- **0000002580**: Sigma-Aldrich Inc
- **0000002580**: Sigma-Aldrich Inc

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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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>
<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>HON Cliq Task Chair, W0:Weight Activated</td>
<td></td>
<td>54.00</td>
<td>EA</td>
<td>268.79</td>
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**Schedule Total**

| 14514.66 |

**Total PO Amount**

| 14514.66 |
## Purchase Order

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

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**Attention:** Jennifer Parker  
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:** Site Survey for LIB400 Renovation

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<tr>
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<tr>
<td>1 - 1</td>
<td>Site Survey for LIB400 Renovation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
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<td>07/26/2023</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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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>Micro-Mosquito Hemostat - Angled 90°</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>89.50</td>
<td>537.00</td>
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<td>2</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>42.50</td>
<td>255.00</td>
<td>07/27/2023</td>
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<td>3</td>
<td>Absorption Spears (200/Box)</td>
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<td>2.00</td>
<td>EA</td>
<td>163.50</td>
<td>327.00</td>
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<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>6.00</td>
<td>EA</td>
<td>80.50</td>
<td>483.00</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>398.50</td>
<td>2391.00</td>
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<td>7</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>211.50</td>
<td>1269.00</td>
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**Schedule Total**

537.00

255.00

327.00

483.00

1878.00

2391.00

1269.00

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

---

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

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

---

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<td>8 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
7152.00

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**Authorized Signature**
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<td>Wilson Bauhaus Interiors LLC</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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
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<td>Wilson Bauhaus installation team</td>
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## Purchase Order

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

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

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

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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TOBGNE Membership & Registration CON 1.00 EA 575.00 575.00 07/27/2023

**Schedule Total** 575.00

**Total PO Amount** 575.00
Purchase Order

Authorized Signature

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

Authorized Signature

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

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

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

Tax Exempt ID: Replenishment Option: Standard

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<td>Rightfax Software</td>
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<td>2 - 1</td>
<td>Support Maintenance</td>
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<td>1.00</td>
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<td>95.80</td>
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<td>3 - 1</td>
<td>Sons SWE 10 lite, software</td>
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<td>Sonus Support SBC1000</td>
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<td>Remote Installation</td>
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DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

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

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

### Ship To:
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### Attention:
Lane Beeman

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

### TCM Contract #:
2023-1026

### Tax Exempt ID:
Tax Exempt ID:

### Mfg ID:
Mfg ID:

### Quantity UOM PO Price Extended Amt Due Date
1.00 CS 134.10 134.10 07/27/2023

### Schedule Total
134.10

### Total PO Amount
134.10

---

Authorized Signature
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**Purchase Order**

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

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

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

<table>
<thead>
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<td>Glen Ellman - Stethoscopes</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Supplemental Information:**

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

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

<table>
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<td>Move/Install furniture Wilson Brauhaus</td>
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Total PO Amount: 8377.50
## Purchase Order

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

---

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

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

---

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>182.16</td>
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<td>07/28/2023</td>
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<td>4</td>
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**Authorized Signature**
# Purchase Order

**UNT 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

**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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<th>Quantity</th>
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<td>QUOTED LABOR</td>
<td>Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit)</td>
<td>P2 Paint Opts:PR3:Gunmetal Metallic:B:BlackMark</td>
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<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.Xi:Standard Wood$(L1STD):Grd L1 Standard Laminates. 1M1:Loft/EV:Loft. ATE:One Cutout for Popup Pwr 2inbkMark</td>
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<td>10 - 1</td>
<td>Interlink IQ Power Base Infeed</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
483.12

1400.00  
07/28/2023

11385.00  
07/28/2023

4593.60  
07/28/2023

2185.92  
07/28/2023

2185.92

**Authorized Signature**
### Purchase Order

**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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<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$ (P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
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**Schedule Total** 3880.80  
483.12  
1200.00  
1200.00  
35.00  
12.20

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

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

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

<table>
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<tr>
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**Total PO Amount** 54718.02

**AUTHORIZED SIGNATURE**
## Purchase Order

**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

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**Attention:** Susan Jordan

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**Schedule Total**
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**Total PO Amount**
41.00
# Purchase Order

## Details

**Authorized Signature**

**Purchase Order**

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

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

**Ship To:**
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**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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**Authorized Signature**
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### Purchase Order

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

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**Attention:** 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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**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
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**  
7875.00

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Authorized Signature
### Purchase Order

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**Schedule Total**: 38705.76

**Schedule Total**: 77411.52

**Schedule Total**: 908.04

**Schedule Total**: 605.36

**Schedule Total**: 8240.00

**Schedule Total**: 3200.00

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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

---

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

**CHANGE ORDER - REPRINT**

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**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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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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Schedule Total 3200.00

| 8 - 1    | Level 3 HON Cliq Task Stool |        | 2.00    | EA  | 302.68   | 605.36    | 07/28/2023 |

Schedule Total 605.36

| 9 - 1    | Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours. |        | 1.00    | EA  | 1645.00  | 1645.00   | 07/28/2023 |

Schedule Total 1645.00

| 10 - 1   | QUOTED LABOR / LVL Level 3 - Labor to receive, deliver and install (132) new chairs during regular business hours. |        | 1.00    | EA  | 2960.00  | 2960.00   | 07/28/2023 |

Schedule Total 2960.00

| 11 - 1   | Level 4 HON Cliq Task Chair |        | 76.00   | EA  | 268.79   | 20428.04  | 07/28/2023 |

Schedule Total 20428.04

| 12 - 1   | Level 4 HON Cliq Task |        | 55.00   | EA  | 268.79   | 14783.45  | 07/28/2023 |

Schedule Total 14783.45

Authorized Signature
# Purchase Order

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

## CHANGE ORDER - REPRINT

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<td>Patricia Dossey</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 205865.19 |

Authorized Signature
**Purchase Order**

**Optional Signature**

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
341.48

**Total PO Amount**  
341.48

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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:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 102.90

**Total PO Amount** 102.90

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Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

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### Schedule Total
3411.41

### Total PO Amount
3411.41

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Authorsed Signature
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Schedule Total: 246.51

Total PO Amount: 246.51
# Purchase Order

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

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

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

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
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: 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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**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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 460.77
# Purchase Order

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leonor Acevedo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
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<td>Supplier: 0000006227 Summus Industries, Inc</td>
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<td>Attention: Leonor Acevedo</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Tax Exempt?

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**Schedule Total**: 62000.00

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<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**: 8800.00

**Total PO Amount**: 70800.00

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Authorized Signature
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TCM Contract #: 2023-1026

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Total PO Amount: 542.31

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1675

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<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
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**Authorized Signature**
**Supplier:** 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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

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

<table>
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**Schedule Total**

| Total PO Amount | 24813.00 |

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### Purchase Order

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

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

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

**TCM Contract #:** 2023-1268

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<tr>
<td>1</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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:** 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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56.72

32.72

**Total PO Amount**  

89.44
**Purchase Order**

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<table>
<thead>
<tr>
<th>Attention</th>
<th>Dr. Denise Inman</th>
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<tbody>
<tr>
<td>Bill To</td>
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<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Supplier          | Jill, Kathryn Roys |
| Address           | 940/369-5500 |
| Email             | Jill.Roys@untsystem.edu |

| Supplier          | 0000025977 Possible Missions Inc Fisher Scientific |
| Address           | 3110 Antoine Dr, Houston TX 77092 |
| Country           | United States |

<table>
<thead>
<tr>
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Total PO Amount: 14042.17
### Purchase Order

**Authorized Signature**

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

---

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

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**Attention:** 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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<th>Line-Sch</th>
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**Total PO Amount**  

75.51

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**Authorized Signature**
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<td>EA</td>
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<td>5.20</td>
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</tr>
</tbody>
</table>
Authorized Signature

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

Sainty Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 5.20

Total PO Amount 15.60

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

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Number:** HS763-HS00000376  
**Date:** 08-02-2023  
**Revision:**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
582.14

**Total PO Amount**  
582.14
**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

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

**Purchase Order**

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

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

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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
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:** 1000.00

**Total PO Amount:** 1000.00
**Authorized Signature**

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

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

423.36

**Total PO Amount**

423.36

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

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**Purchase Order**

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

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

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

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

Authorized Signature

Purchase Order

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Supplier: 000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total | 6000.00 |

Total PO Amount | 6000.00 |
### Purchase Order

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

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

**TCM Contract #:** 2023-1288

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

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

**TCM Contract #:** 2022-0207

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**Total PO Amount**

10026.82

Authorized Signature
**Purchase Order**

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**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  
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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

Authorized Signature

Purchase Order

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Total PO Amount 105.90

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

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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**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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**Purchase Order**

**Authorized Signature**

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**Shipping Information**

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Supplier:** 0000001887
  - Envigo Bioproducts Inc
  - 3565 Paysphere Circle
  - Chicago IL 60674
  - United States

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

- **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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**Line Information**

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**Total PO Amount**

- 2931.48

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**Payment Information**

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

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**Tax Exempt?**

- **Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

### Ship To:

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

### Attention:

**Kimberly Williams**

### Bill To:

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

### Tax Exempt?:

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

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### Schedule Total

| Schedule Total | 3150.00 |

### Total PO Amount

| Total PO Amount | 3150.00 |
# Purchase Order

**Authorized Signature**

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<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
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**Schedule Total**

336.00

**Total PO Amount**

336.00

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

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

**Attention:** CLARK/RAJIV

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

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

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

### Attention:
Elizabeth Wilson

### TCM Contract #: 2023-0992

### Replenishment Option:
Standard

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

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

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**PO Box 29716**  
**Indianapolis IN 46229-0176**  
**United States**

**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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**Schedule Total**  
25.00

| 2 - 1 | HsdBlu:LE 375-399 Grams 3-4 MONTHS OLD | | | | 8.00 | EA | 112.25 | 898.00 | 08/03/2023 | |

**Schedule Total**  
898.00

| 3 - 1 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | | | | 2.00 | EA | 27.00 | 54.00 | 08/03/2023 | |

**Schedule Total**  
54.00

| 4 - 1 | Per Box Freight | | | | 2.00 | EA | 34.00 | 68.00 | 08/03/2023 | |

**Schedule Total**  
68.00

**Total PO Amount**  
1045.00

---

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

---

**Authorized Signature**

---

**Purchase Order**

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

**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

---

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

---

**TCM Contract #:** 2023-0992

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**Schedule Total**  
71.20

**Schedule Total**  
216.14

**Total PO Amount**  
287.34

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**Shipping Information**

**Purchase Order Date Revision**  
HS763-HS00000395 08-03-2023

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

**Freight Terms**  
GROUND

**Ship Via**  
GROUND

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

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### Purchase Order

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

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

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

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00
### Purchase Order

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

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

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature

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

**Purchase Order**  
HS763-HS00000398  
08-03-2023

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

**Freight Terms**  
FREIGHT TERMS

**Ship Via**  
GROUND

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

---

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

**D布置儿**  
**Print**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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

**Attention:** Karen Coleman

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

**Tax Exempt ID:**

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**Schedule Total**
1550.00

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

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

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

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

<table>
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- Schedule Total: 18480.00
- Schedule Total: 2024.00
- Schedule Total: 0.00

Authorized Signature
## Purchase Order

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

**Attention:** Erin Milam/Joanna Baksh

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

### Details
- **Supplier:** 0000038613 FujiFilm Sonosite
  22011 30th Dr SE
  Bothell WA 98021-4444
  United States
- **Ship To:**
- **Attention:** Erin Milam/Joanna Baksh
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total:** 0.00

**Total PO Amount:** 139854.00

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

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

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

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

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**Total:** 194.07
## Purchase Order

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

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

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

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

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

TCM Contract #: 2023-1026

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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

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

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Lane Beeman

**TCM Contract #:** 2023-1026

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

**Schedule Total:** 270.00

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

**Schedule Total:** 248.20

| 4 - 1    | EZ258             |        | 1.00     | EA  | 100.00   | 100.00       | 08/04/2023|
|          | REFRESH CHARCOAL  |        |          |     |          |              |          |
|          | CANISTER 8 SET    |        |          |     |          |              |          |

**Schedule Total:** 100.00

**Total PO Amount:** 754.91

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**Authorized Signature**

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### Purchase Order

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

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

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

**DUPLECTIVE**

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

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**Purchase Order**

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

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

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**Schedule Total**  
169.30

| 2 - 1    | ZSF1LEAN Rat Male 042-048 Days |        | 12.00   | EA  | 304.02   | 3648.24      | 08/04/2023 | Standard             |

**Schedule Total**  
3648.24

| 3 - 1    | ZSF1OB Rat Male 042-048 Days |        | 12.00   | EA  | 735.39   | 8824.68      | 08/04/2023 | Standard             |

**Schedule Total**  
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| 4 - 1    | Freight and crates.        |        | 1.00    | EA  | 169.30   | 169.30       | 08/04/2023 | Standard             |

**Schedule Total**  
169.30

**Total PO Amount**  
12811.52

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

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

**Ship To:**  
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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:** 14576.68

**Total PO Amount:** 14576.68
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Total PO Amount: 240.19
## Purchase Order

**DENTON, TX 76205**

- **Due Date:** 08/07/2023
- **Currency:**
- **Business Service Center:**

### Terms

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

### Buyer Information

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

### Supplier Information

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

### Details

- **Product:** EDTA DISODIUM SALT 500G
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 54.43
- **Extended Amt:** 54.43
- **Due Date:** 08/07/2023

### TCM Contract

- **Number:** 2023-1026

### Total

- **Total PO Amount:** 54.43

---

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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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**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**  
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**Total PO Amount**  
23500.00
### Purchase Order

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

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

**Ship To:**  
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**Attention:** Monika Parlov  
**Supplier:** 0000038542  
Ingeniería y Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
Guatemala  

**TCM Contract #:** 2023-1318  

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**Schedule Total**  
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**Total PO Amount**  
8550.00

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**Authorized Signature**
### Purchase Order

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

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

**Ship To:**  
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**Attention:** 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**  
546.37

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**Authorized Signature**
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# Purchase Order

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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### 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:** 744.30  
**Schedule Total:** 247.50  
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**Schedule Total:** 298.80  
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**Schedule Total:** 150.00
## Purchase Order

### Supplied by: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

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### Total PO Amount

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**Authorized Signature**

**Purchase Order**

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

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**Total PO Amount:** 4315.95
## Purchase Order

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

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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.00</td>
<td>236.00</td>
<td>08/08/2023</td>
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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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

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**Schedule Total**  
$236.00

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

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order** HS763-HS00000418  
**Date** 08-08-2023  
**Revision**

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

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

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**Attention**: 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>EDU00554 BASE MOLDS FB 24X24X5MM 500/PK</td>
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**Schedule Total**

| Total PO Amount | 50.96 |

Authorized Signature
### Purchase Order

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

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

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**Total PO Amount**  
1915.93

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 6 $100 electronic gift cards

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>6 $100 electronic gift cards</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
Purchase Order

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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Schedule Total: 1606.61

Schedule Total: 178.57

Total PO Amount: 1785.18
# Purchase Order

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Engineered Air Balance (EAB)</td>
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**Schedule Total** 14800.00  
**Total PO Amount** 14800.00  

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Authorized Signature
**Address:**

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

---

**Purchase Order**

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**Buyer**

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

---

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

---

**Ship To:**

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

---

TCM Contract #: 2023-1334

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<td>VERIFILER EXPS/PRPNGO BUFFER BUCCAL SWABS</td>
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**Authorized Signature**
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000031333 | PROMED, S.A. | Parque Industrial Costa del Este | Calle 2da, edificio Promed | Panama 8 | Panama |

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

**TCM Contract #: 2023-1334**

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Authorized Signature

---
### Purchase Order

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

**Ship To:**  
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**Attention:** 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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<td>1550.00</td>
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<td>Dell 24 Monitor P2422H</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse</td>
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**Total PO Amount**  
10746.95
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**Authorized Signature**
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**Purchase Order**

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

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

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<td>EA</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

---

**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**  
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**Total PO Amount**  
1175.40

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Authorized Signature
## Purchase Order

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

---

### DUPLICATE

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<th>Attention</th>
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| Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Johnny McElroy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

### TCM Contract #: 2023-1717

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**Schedule Total:** 0.01

**Total PO Amount:** 44201.71

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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:** 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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**Total PO Amount**  
1393.00

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

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

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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<td>0000004299 Eurofins DiscoverX Corporation 42501 Albrae St, Fremont CA 94538 United States</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Ezek Matthew/Dr. Liu</td>
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<tr>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

- **Authorized Signature**

---

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

**DUPLICATE**  
Purchase Order  
HS763-HS00000435  
Date  
08-10-2023  
Revision

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

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

**Ship To:**  
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**Attention:** 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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Telazol Inj 100MG/ML C3N ZOE 5ML |  |  | 12.00 | EA | 79.75 | 957.00 | 08/10/2023

**Schedule Total**  
957.00

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

**Schedule Total**  
4.00

**Total PO Amount**  
961.00
### Purchase Order

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

**Authorized Signature**

---

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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

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

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

<table>
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**Schedule Total:** 423.36

**Total PO Amount:** 423.36

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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<td>3 - 1</td>
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<td><strong>469.01</strong></td>
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</tbody>
</table>
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td></td>
<td>3.00</td>
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<td>440.00</td>
<td>1320.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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<td>1.00</td>
<td>PK</td>
<td>407.50</td>
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<td>08/10/2023</td>
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<td>3 - 1</td>
<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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<td>PK</td>
<td>407.50</td>
<td>815.00</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
407.50

**Schedule Total**  
815.00

**Total PO Amount**  
2542.50

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**Authorized Signature**
# Purchase Order

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

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

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<tr>
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<tr>
<td>1 - 1</td>
<td>Acepromazine</td>
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<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
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# Purchase Order

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<td>HS763-HS00000443</td>
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<tr>
<td>Date: 08-10-2023</td>
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<tr>
<td>Revision:</td>
</tr>
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</table>

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

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

**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

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

**TCM Contract #:** 2023-0992 

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
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**Schedule Total**
56.72

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>16.36</td>
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**Schedule Total**
32.72

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
<td>1.00 EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>08/10/2023</td>
<td></td>
<td></td>
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</table>

Schedule Total: 210000.00

Total PO Amount: 210000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

---

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

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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?**

<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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
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<td></td>
<td>38000.00</td>
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| 2 - 1    | POWERPLEX Y23 SYSTEM 200RXN PROMEGA          |                |        | 2.00     | EA  | 9800.00  | 19600.00     | 08/10/2023 |
|          |                                                  |                |        |          |     |          |              |            |
| Schedule Total |                                   |                |        |          |     |          | 19600.00     |            |

**Total PO Amount**

|              | 57600.00 |

---

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

---

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

---

**Authorized Signature**
### Purchase Order

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

---

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

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**Attention:** Dr Derek Schreihofer

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

---

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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<td>206.70</td>
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**Schedule Total**  
206.70

**Total PO Amount**  
206.70

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**Authorized Signature**
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/10/2023</td>
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<td>600.00</td>
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</table>

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

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

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

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>BULK-PS-PE-457</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
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<tr>
<td></td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td></td>
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**Schedule Total** 32.93

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

**Schedule Total** 0.00

**Total PO Amount** 32.93

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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

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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:** Megan Raetz

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Male Zucker Lean rats 35-48 days old</td>
<td>8.00 EA</td>
<td>1164.72</td>
<td>08/10/2023</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Freight charges for 186ZUC-LEAN</td>
<td>1.00 EA</td>
<td>58.05</td>
<td>08/10/2023</td>
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<tr>
<td>Crates for 186ZUC-LEAN</td>
<td>1.00 EA</td>
<td>26.60</td>
<td>08/10/2023</td>
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<td></td>
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<tr>
<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
<td>8.00 EA</td>
<td>4294.80</td>
<td>08/10/2023</td>
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<td>Freight charges for 185ZUC-FA/FA</td>
<td>1.00 EA</td>
<td>116.10</td>
<td>08/10/2023</td>
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<td>Crates for 185ZUC-FA/FA</td>
<td>1.00 EA</td>
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<td>08/10/2023</td>
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**Total PO Amount**: 5713.47
**Purchase Order**

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

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>unleaded gas for fleet</td>
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<td>1.00</td>
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<td>5315.81</td>
<td>5315.81</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **5315.81**

**Total PO Amount** | **5315.81**

Authorized Signature
**Purchase Order**

**SUPPLIER**: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Global Total Office KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
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<td>Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
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<td>119.11</td>
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<td>3 - 1</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout, ZIRA</td>
<td>1.00</td>
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<td>539.65</td>
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<td>Global Total Office ZTB7021---03--MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td>1.00</td>
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<td>361.20</td>
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**Schedule Total**  
217.58

**Schedule Total**  
119.11

**Schedule Total**  
539.65

**Schedule Total**  
361.20

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

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

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

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

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<td>23655TN----TOP--CMB--A3--ZBASE+CMB--STD</td>
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<td>16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
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<td>Global Total Office</td>
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<td>24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total** 409.36

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<td>209.41</td>
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<td>23&quot;d x 46&quot;w x 1&quot; h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total** 209.41

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<td>8 - 1</td>
<td>Global Total Office Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
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<td>9 - 1</td>
<td>Global Total Office 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>
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<td>Global Total Office Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401---------STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA --: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>Global Total Office 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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<td>Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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<td>Global Total Office PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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**Total PO Amount** 8084.27

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**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order**

- **HS763-HS00000451**
- **08-10-2023**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**
- **GROUND**

**Ship Via**

- **GS**

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

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

---

**Supplier:** 0000047379

**G L Seaman & Company**

- **2624 Welsenberger St**
- **Fort Worth TX 76107**
- **United States**

---

**Buyer:**

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

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard
Purchase Order

Supplemental Information:
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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 #: 2023-1255
Tax Exempt?:
Tax Exempt ID: 
Replenishment Option: Standard

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Schedule Total

Total PO Amount 18000.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
- **0000001053**
- **Cuevas Distribution Inc**
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

### Ship To:
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### Attention:
- Melissa Henson

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

### TCM Contract #: 2023-0992

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

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| Schedule Total | 71.20 |

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| Schedule Total | 336.58 |

| Total PO Amount | 407.78 |

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

**Authorized Signature**

---

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

**Purchase Order**  
HS763-HS00000455  
08-14-2023

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

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

**Supplier:** 0000038437  
Kalasapudi, Lakshman  
333 Arch St Apt 2R  
Camden NJ 08102-1574  
United States

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

**TCM Contract #:** 2023-1306

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

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**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**

12578.31

**Total PO Amount**

12578.31
**Purchase Order**

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

**Ship To:**
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**Attention:** Steven Sutton

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

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**Schedule Total**

21500.00

**Total PO Amount**

21500.00
**Purchase Order**

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

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

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**Schedule Total** 1495.00

**Total PO Amount** 1495.00

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

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

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

**TCM Contract #:** 2023-1303

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**PO Price** 200.00  
**Extended Amt** 200.00  
**Due Date** 08/14/2023

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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Supplier: 000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

UN System Business Service Center
Denton TX 76205
United States

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Schedule Total  
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Total PO Amount  
6350.00
### Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
500000.00
## Purchase Order

**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**  
500000.00

**Total PO Amount**  
500000.00

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

**TCM Contract #:** 2023-0992

### Tax Exempt?

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## Purchase Order

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

---

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

**Ship To:**  
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**Attention:** DR. 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

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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>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total**

**Total PO Amount** 461.15
## Purchase Order

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

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

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

---

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

---

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 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
11577.60
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
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<td>407.22</td>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22
**Purchase Order**

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

**Authorized Signature**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt #:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Supplier:** 0000023296  
VLK Architects, Inc.  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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

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

**TCM Contract #:** 2023-1771

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<td>Renovation - IDIQ</td>
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<td>Service Order - Design Services</td>
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**Schedule Total** 15506.00  
**Schedule Total** 1500.00  
**Schedule Total** 0.01

**Total PO Amount** 17006.01

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

---

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

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

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

---

**Purchase Order Date Revision**  
HS763-HS00000475 08-17-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

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

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

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

<table>
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<th>PO Price</th>
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<td>VLK - adding to original PO 168446</td>
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**Schedule Total**
1485.00

**Total PO Amount**
1485.00
**Purchase Order**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

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

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

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

<table>
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<td>1 - 1</td>
<td>DNA Size Standard 550 (BTO) QIAGEN</td>
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<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
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<td>08/17/2023</td>
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**Schedule Total**  
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**Schedule Total**  
1240.00

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

**DUPPLICATE**

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**Buyer**

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

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

**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 #:** 2023-1223

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<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
<td>1.00 EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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

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

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

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

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 0000074657 | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |
| 2 - 1 | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | 0000074657 | 1.00 | EA | 34440.00 | 34440.00 | 08/17/2023 |
| 3 - 1 | Direct Costs -  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |
| 4 - 1 | General & Administrative --  
Includes all G & A expenses: vehicle mileage, shipping and | | 1.00 | EA | 1705.40 | 1705.40 | 08/17/2023 |

**Schedule Total**  
38577.97 + 34440.00 + 352.94 + 1705.40 = 94776.31

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

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Tampa FL 33634-5115</td>
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| TCM Contract #: 2023-1786 | |
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| insurance, as applicable | |

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Authorized Signature
**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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

**Attention:** DR. MICHAEL FORSTER

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00
**Purchase Order**

**Authorized Signature**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>PCR WORKSTATIONSAIRCLEAN BRANDMODEL AC648LFUVVC</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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**Attention:** Dr. Kyle Emmitt

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
378.30 + 472.90 + 634.90 = **1486.10**

---

**Authorized Signature**
# Purchase Order

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

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

**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**  
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

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**Schedule Total** 3130.16

**Schedule Total** 100.50

**Schedule Total** 396.00

**Total PO Amount** 3626.66

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

---

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

**Ship To:**  
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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

---

### Order Details

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<th>Mfg ID</th>
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**Schedule Total**  

5000.00

**Total PO Amount**  

5000.00

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

** окруженный подписью**

**Purchase Order**

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

**TCM Contract #: 2023-1345**

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**Schedule Total**  
1209.00

**Total PO Amount**  
10509.00

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

**Authorized Signature**

---

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

---

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

**Ship To:**
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Purchase Order.
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---

**TCM Contract #:** 2023-1285

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**Schedule Total**
2462.40
1075.50
2133.00
535.50
27.00
102.00

**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**

<table>
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<td>Netherlands</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**TCM Contract #:** 2023-1285

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**Schedule Total:** 102.00

**Schedule Total:** 40.00

**Total PO Amount:** 6375.40

**Authorized Signature**
# Purchase Order

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

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

**Attention:** DR. DEREK SCHREIHOFER

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1365.87

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**Payment Terms:** 30 days

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

**Ship Via:** GROUND

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

**Currency:**

---

**Authorized Signature**
## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000016971 Ehrler, Mario Alberto Machado Col. Rio Grande Casa # 7804 bloque 4a Tegucigalpa Honduras</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPPLICATE

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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:**

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

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**TCM Contract #: 2023-1026**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

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

**Attention:** DR. SHAOHUA YANG

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total** 288.00

**Total PO Amount** 288.00

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Authorized Signature
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**TCM Contract #:** 2023-1026

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**Schedule Total**

| 42.43 |

**Schedule Total**

| 30.39 |

**Total PO Amount**

| 72.82 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
248.00

| 2 - 1    | A003E POLY-D-LYSINE 1.0 MG/ML 20ML |              | 2.00     | EA  | 106.63   | 213.26       | 08/21/2023     |

**Schedule Total**  
213.26

| 3 - 1    | MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK |              | 2.00     | EA  | 137.00   | 274.00       | 08/21/2023     |

**Schedule Total**  
274.00

**Total PO Amount**  
735.26

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**Authorized Signature**

---
### Purchase Order

**UNT Health Science Center**  
URN 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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- 2900.00
- 2175.00
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**Purchase Order**

**Authorized Signature**

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

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**Total PO Amount** 711.09
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

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

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

**Ship To:**
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**Attention:** Sarah Nicholas

**DUPLICATE**

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**TCM Contract #: 2023-1026**

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**Schedule Total:** 582.28

**Total PO Amount:** 582.28

Authorized Signature
### Purchase Order

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

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

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

Approved By:  
 Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- **109.48**
- **157.28**
- **17.33**
- **247.30**
- **247.30**
- **247.30**
- **635.79**
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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. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 635.79   |

| 253.74   |

| 216.49   |

**Total PO Amount**

| 2132.01  |
## Purchase Order

**Purchase Order Number:** HS763-HS00000504  
**Date:** 08-25-2023  
**Revision:**

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### TCM Contract #: 2022-0041

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**Schedule Total:** 321622.00

**Total PO Amount:** 321622.00

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

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

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

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

**Attention**: DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 1936.40
Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

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## Purchase Order

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

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**Attention:** Dr. Jayoung Kim

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

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

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**Attention:** Dr. Jayoung Kim

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### TCM Contract #: 2023-1026

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

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

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United States

**TCM Contract #: 2023-1026**

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**Schedule Total**
461.00

**Total PO Amount**
461.00
### Purchase Order

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

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United States

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**Total PO Amount**  
646.00

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

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

### Authorized Signature

### Purchase Order

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### Schedule Total

28408.32

### Total PO Amount

28408.32

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Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

**TCM Contract #:** 2023-0992

<table>
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**Schedule Total**
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**Schedule Total**
5.25

**Total PO Amount**
20.11

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

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

<table>
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**Schedule Total**
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**Schedule Total**
22.39

**Total PO Amount**
38.75

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

### Details:

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine 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
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt #:** 2023-1026

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

**Schedule Total**  
1383.00

**Total PO Amount**  
1464.28

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

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

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

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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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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TCM Contract #: 2023-1026

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Schedule Total 913.35

Total PO Amount 913.35
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

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**Schedule Total**

430.10

**Total PO Amount**

430.10

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

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

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**Schedule Total**  
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**Total PO Amount**  
158.65

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**UNT Health Science Center**  
UNT System Business Service Center  
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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5875.00

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Attention:** DR. DEREK SCHREIHOFER

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

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

**Authorized Signature**
# Purchase Order

**Supplier:** 0000004376
Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
United States

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

### Line-Sch  
**Item/Description** 
1 - 1 1961507 45 Gallon gray receptacle Landfile
2 - 1 23 gallon gray stenni stream landfill receptacle

<table>
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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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**Total PO Amount** 59937.00

Authorized Signature
**Purchase Order**

**Company:** McMillan James Equipment Company  
**Address:** PO Box 2416, Grapevine TX 76099, United States

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

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

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

**TCM Contract #:** 2023-1868

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

**Authorized Signature**

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**TCM Contract #:** 2023-0992

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| | **Total PO Amount** |
| | 607.20 |
**Purchase Order**

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

<table>
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**Total PO Amount** 724.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 36160.00

**Total PO Amount:** 36160.00
**Purchase Order**

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<tr>
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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>
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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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

<table>
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**Schedule Total**

15725.00

**Total PO Amount**

15725.00

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Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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

<table>
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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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

---

**Authorized Signature**

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**Purchase Order**

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

**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

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

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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

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Authorized Signature
**Purchase Order**

---

**SUPPLIER:** 0000054987  
University of Texas Health Science Center  
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**  
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**Total PO Amount**  
37422.00
### Purchase Order

**Supplier:** 0000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
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**  
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**Total PO Amount**  
21633.00
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## Purchase Order

**Vendor:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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

### Line Item Details

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**Total PO Amount:** **2767.50**
## Purchase Order

**Purchase Order Date Revision**

HS763-HS00000533 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**

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

**Tax Exempt ID**

Tax Exempt ID:  

**Replenishment Option**

Standard

**Line-Sch**

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

VGL RENTAL FOR THE MONTH OF

24.00

EA

50.60

1214.40

09/01/2023

**Schedule Total**

1214.40

**Total PO Amount**

1214.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>TCM Contract #: 2023-0992</th>
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<tr>
<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
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**Schedule Total** | 607.20

**Total PO Amount** | 607.20

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

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

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

---

**Authorized Signature**
# Purchase Order

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

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

| Attention: Zayra Hernandez  
|  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## TCM Contract #: 2023-0992

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<th>Due Date</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>EA</td>
<td>48.65</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Authorized Signature**

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**Purchase Order Date Revision**  
HS763-HS00000535 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**

---

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

Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - DPT 7224</td>
<td>Neuro</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
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</table>

Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
# Purchase Order

**Supplier:** 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

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**Attention:** Megan Horn

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

**TCM Contract #: #2018-1317**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual library subscription to PolicyMap</td>
<td></td>
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<td>1.00</td>
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<td>5088.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

|           | 5088.00 |

**Total PO Amount**

|               | 5088.00 |
**Purchase Order**

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

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

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

**Supplier**: 0000022975  
**BCC Research LLC**  
**3622 Lyckan PKWY Suite 3003**  
**Durham NC 27707**  
**United States**

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

**TCM Contract #: 2023-1273**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to BCC Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14559.00</td>
<td>14559.00</td>
<td>09/01/2023</td>
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**Schedule Total**: 14559.00

**Total PO Amount**: 14559.00

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

**Authorized Signature**

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bob O'Brien - Caricatures</td>
<td>0000006844</td>
<td>1.00</td>
<td>EA</td>
<td>247.50</td>
<td>247.50</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
247.50

**Total PO Amount**  
247.50

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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
**Authorization Signature**

**Purchase Order**

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<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

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

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

<table>
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<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>Glen Ellman - August Heads Up</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>09/01/2023</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Dr. 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>1 - 1</td>
<td>2503212001 SOAP SOFTCIDE-NA 32 OZ.</td>
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<td>4.00</td>
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<td>5.64</td>
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<td>2 - 1</td>
<td>7003 RNASE AWAY 1L</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 88.99

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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

**TCM Contract #: 2023-1386**

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<td>Dr. Johnson Coaching</td>
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**Schedule Total**

3600.00

**Total PO Amount**

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

**Purchase Order**

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

**Supplier:** 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

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

**TCM Contract #:** 2023-0992

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

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<td>Cylinder Fee</td>
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Authorized Signature
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**Schedule Total**

12140.00

**Total PO Amount**

12140.00

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**Billing Information**

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

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---

**Attention:** Megan Horn

---

**Supplier:**

American Pharmacists Association

2215 Constitution Ave NW

Washington DC 20037

United States

---

**Authorized Signature**
## Purchase Order

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

**Ship To:**
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**Attention:** 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:**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>29.00</td>
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**Total PO Amount** 772.80

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**Authorized Signature**
## Purchase Order

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

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

<table>
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<th>PO Price</th>
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**Total PO Amount**  
5585.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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

<table>
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<th>Line-Sch</th>
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**Authorized Signature**

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

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</table>
UNT Health Science Center
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: 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 | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | POTS Lines | | | | | | | 7000.00 | 7000.00 | 09/01/2023 |

Schedule Total 7000.00

Total PO Amount 7000.00
## Purchase Order

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
### Purchase Order

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

#### Supplier:

- **Supplier:** 0000013960
- **Department of Information Resources**
- **300 W 15th Street**
- **Ste 1300**
- **Austin TX 78701**
- **United States**

#### Ship To:

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### Attention:

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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Circuits - Tex-An</td>
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### Schedule Total

22000.00

### Total PO Amount

22000.00

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

---

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

**Supplier:** 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
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 #:** 2023-1321

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<td>1.00</td>
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</table>

**Schedule Total**

115000.00

**Total PO Amount**

115000.00

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Attention: Jessica Powers

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

---

**Authorized Signature**
UNTHSC D813-HS00000553

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004211  The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States

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

<table>
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<tr>
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<td>Annual library membership to TDL</td>
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<td>19000.00</td>
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Schedule Total: 19000.00

Total PO Amount: 19000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

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<td>7620.00</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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

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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

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

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 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. |

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

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**TCM Contract #: 2023-1330**

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<td>Annual library subscription to New England Journal of Medicine</td>
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**Schedule Total**  
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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

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

**Attention:** Megan Horn

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

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**Ship Via:** GROUND

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

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

**Payment Terms:** 30 days

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

**Currency:**

### Addendum to current library EBSCO database subscription, adding Health Business Elite

**Schedule Total:** 1704.00  
**Total PO Amount:** 1704.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

<table>
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<td>Annual library subscription to Stat Ref!</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006313  
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?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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

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**Purchase Order**

<table>
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<td>PO Box 676237</td>
<td>Dallas TX 75267-6237</td>
<td>United States</td>
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</table>

**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

**Authorized Signature**

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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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**Authorized Signature**

### Purchase Order

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

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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

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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| 2 - 1    | Dell Dock - WD19S  
130w Power Delivery  
180w Power Supply |        | 1.00     | EA  | 195.00   | 195.00       | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 195.00 |

| 3 - 1    | Dell 24 Monitor - P2422H |        | 2.00     | EA  | 180.00   | 360.00      | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 360.00 |

**Total PO Amount**  
2105.00
**Purchase Order**

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Schedule Total: 8022.39

Total PO Amount: 8022.39
Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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Schedule Total 12219.50

Total PO Amount 12219.50
**Purchase Order**

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Schedule Total**  
23663.30

**Schedule Total**  
3233.74

**Total PO Amount**  
26897.04

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

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

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

<table>
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Total PO Amount: **7590.24**
**Purchase Order**

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

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

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Authorized Signature
### Purchase Order

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

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**Attention:** Lacy Bowen
**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**

1856.00

148.00

**Total PO Amount**

2004.00
**Purchase Order**

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

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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
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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** 139.43
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Supplier: 0000013956
Texas State
Library/Archives
Commission
State and Local Records
Management
PO BOX 12927
Austin TX 78711
United States

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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 Annual library subscription to Texshare Database Program Membership
1.00 EA 2218.00 2218.00 09/01/2023

Schedule Total 2218.00

Total PO Amount 2218.00
## Purchase Order

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

**Ship To:**

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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:** 1859.82

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

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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<td>Annual renewal of Lexi-Comp Online</td>
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<td>11413.00</td>
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**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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<tr>
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**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05

**Authorized Signature**
### Purchase Order

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</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>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377</td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
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<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>
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**Schedule Total:** 1361.52  
**Schedule Total:** 8938.14  
**Schedule Total:** 15032.52
### Purchase Order

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

**Authorized Signature**

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<table>
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| 000030936 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Schedule Total:** 1750.00

**Total PO Amount:** 27082.18
**Purchase Order**

| Supplier: 0000001957 Motorola Solutions Inc |
|-----------------|-------------------------------|
| 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: 23500.00

Total PO Amount: 23500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**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**  
2648.12

**Total PO Amount**  
2648.12

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Purchase Order

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

**Ship To:**  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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

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### Tax Exempt?

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<td>CLARUS GLASSBOARDSFREIGHTClarus Freight</td>
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**Authorized Signature**
**Purchase Order**

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

---

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

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**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 | 1880.00 |
| Schedule Total | 94.00 |
| Schedule Total | 11914.43 |
| Schedule Total | 3534.18 |
**Purchase Order**

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

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

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**Schedule Total:** $1660.74  
**Schedule Total:** $572.65  
**Schedule Total:** $1374.16  
**Schedule Total:** $2616.60  
**Schedule Total:** $1374.16

| Schedule Total | $3534.18 |
| Schedule Total | $1660.74 |
| Schedule Total | $572.65 |
| Schedule Total | $1374.16 |
| Schedule Total | $2616.60 |
| Schedule Total | $1374.16 |
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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**Schedule Total:** 1472.06

**Schedule Total:** 489.50

**Schedule Total:** 645.24
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<td></td>
<td>to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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Schedule Total: 2223.00

Schedule Total: 65.00

Total PO Amount: 36933.79
## Purchase Order

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

---

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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

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

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**Buyer**

Morales, Gabriel Adrian

**Ship To:**

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

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

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**Supplier:** 0000020047 Phreesia, Inc.  
1521 Concord Pike Ste 301 PMB 221  
Wilmington DE 19803-3644 United States

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

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**Schedule Total** 26159.13

**Total PO Amount** 26159.13

Authorized Signature
**Purchase Order**

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

| Supplier: 0000018592 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total
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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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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun

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

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

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

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

**TCM Contract #:** 2023-1025  

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

**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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<th>Due Date</th>
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<td>1 - 1</td>
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<td>VRC April 2023</td>
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<td>1.00</td>
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**Schedule Total**

13665.67

**Total PO Amount**

13665.67
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<td>1 - 1</td>
<td>Dell 24 monitor</td>
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<td>180.00</td>
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Schedule Total: 180.00

Total PO Amount: 180.00
**Supplier:** Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to ClinicalKey</td>
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<td>125195.00</td>
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Schedule Total: 125195.00  
Total PO Amount: 125195.00

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

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

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

1 - 1 Latitude 5440 With 16GB HSC's Image
1.00 EA 1550.00 1550.00 09/01/2023 1550.00 1550.00
**Purchase Order**

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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

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Schedule Total 300000.00

Total PO Amount 300000.00

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Schedule Total

Total PO Amount

762486.00

762486.00

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**Purchase Order**

**Untext:**
- **Supplier:** 0000000807 McGraw-Hill Companies
- **Address:** PO Box 786167 Philadelphia PA 19178-6167 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
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Table:**

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<td>Annual library Subscription to AccessSurgery</td>
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### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

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

**TCM Contract #:** UNTS TCM 2023-1784

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<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
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**Schedule Total**  
331646.00

| 2 - 1    | Reimbursable Expenses |        | 1.00 | EA   | 10000.00  | 10000.00    | 09/01/2023 |

**Schedule Total**  
10000.00

| 3 - 1    | Pending Change Orders |        | 1.00 | EA   | 0.01      | 0.01        | 09/01/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
341646.01

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**Authorized Signature**

**Purchase Order**

**DUPLEX**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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<td>Protease Inhibitor Cocktail (1mL)</td>
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**Schedule Total** 138.00

**Total PO Amount** 138.00

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

---

**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

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

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<td>MDAudit Enterprise</td>
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<td>36750.00</td>
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**Schedule Total**  
36750.00

**Total PO Amount**  
36750.00

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**Authorized Signature**

---

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---

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

---

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

### Purchase Order

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

**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**  
9330.00

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Authorized Signature

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<tr>
<td>1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td>1.00 EA</td>
<td>141.00</td>
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<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
<td>1.00 EA</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:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

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**Authorized Signature**
## Purchase Order

**Supplyer:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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<th>Line-Sch</th>
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**Schedule Total**  
25.00

**Total PO Amount**  
1621.00

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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

---

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

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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3110 Antoine Dr  
Houston TX 77092  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- **130.68**
- **21.55**
- **46.35**
- **426.51**
- **426.51**
- **426.51**
- **426.51**
- **1232.28**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 1232.28

**Schedule Total:** 419.56

**Schedule Total:** 513.46

**Schedule Total:** 368.65

**Schedule Total:** 368.65

**Schedule Total:** 287.46

**Schedule Total:** 791.45

**Schedule Total:** 855.26

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: 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: 855.26

Total PO Amount: 6314.88

Authorized Signature
### Purchase Order

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

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

**TCM Contract #:** 2019-0166

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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

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

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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

**TCM Contract #:** 2023-0606

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**Schedule Total**

|                              | 136602.50 |

**Total PO Amount**

| 136602.50 |
### Purchase Order

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | VGL RENTAL FOR THE MONTH OF |  |  |  | 12.00 | EA | 50.60 | 607.20 | 09/05/2023

**Schedule Total** 607.20  
**Total PO Amount** 607.20

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Authorized Signature
**Purchase Order**

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00
# Purchase Order

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<td>Genesys Call Center Support</td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine

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

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

3850.00

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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

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

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

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

TCM Contract #: 2023-1026

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Total PO Amount 621.24
## Purchase Order

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
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

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Authorized Signature**
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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
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

Tax Exempt? Line- Sch
Tax Exempt ID: Mfg ID

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Schedule Total 71.80

Total PO Amount 71.80
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

authorized signature

purchase order
unt health science center
unt system business service center
denton tx 76205
united states

purchase order
hs763-hs00000610
09-05-2023

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
roys, jill kathryn
940/369-5500
jill.roys@untsystem.edu

supplier: 0000025977
possible missions inc fisher scientific
3110 antoine dr
houston tx 77092
united states

ship to:

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attention: monika parlov
bill to: unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

supplier:
0000025977
possible missions inc fisher scientific
3110 antoine dr
houston tx 77092
united states

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

replenishment option: standard

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schedule total

249.33

schedule total

38.60

total po amount

287.93

authorized signature
**Purchase Order**

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

**Supplier:** 0000034581 Solid Border Inc
1806 Turnmill
San Antonio TX 78248
United States

**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**
27600.30

**Schedule Total**
927.50

**Total PO Amount**
28527.80

Authorized Signature
# Purchase Order

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

---

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

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

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

**TCM Contract #:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
97.30

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**Authorized Signature**

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**Purchase Order**

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE</td>
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<td>108.07</td>
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<td>LIQUID NITROGEN</td>
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**Total PO Amount** 631.74

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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
## Purchase Order

**Supplier:** COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

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

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td></td>
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<td>3.00</td>
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<td>700.00</td>
<td>2100.00</td>
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<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>118.80</td>
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2100.00  

**Schedule Total**  
118.80  

**Total PO Amount**  
2218.80
**purchase order**

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<td>Print</td>
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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

**Currency**
- USD

**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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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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**

---

## Purchase Order

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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>168000.00</td>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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

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

---

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

---

**Purchase Order**  
HS763-HS00000816

**Date**  
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

---

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

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

---

**Supplier:** 0000014141  
**Burroughs, Ramona**  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
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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<th>Line-Sch</th>
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**Schedule Total**  
138000.00

**Total PO Amount**  
138000.00

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

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

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**Purchase Order**

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**Buyer**

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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:** 0000032875

CornerStone Medical

PO Box 226863

Dallas TX 75222-6863

United States

**Ship To:**

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Attention: Jessica Powers

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>NBOME COMAT FBS_AY23-24</td>
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Schedule Total 12240.00

Total PO Amount 12240.00
## Purchase Order

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

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

<table>
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<td>CD Rat Male 0251-0275 Grams</td>
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**Schedule Total** 438.18

**Total PO Amount** 438.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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**Schedule Total**: 86400.00

**Total PO Amount**: 86400.00
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Schedule Total: 3669.04

Total PO Amount: 3669.04
**Purchase Order**

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

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<tr>
<td>Attention</td>
<td>Richard Webb</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

| 5433.72 |

**Total PO Amount**

| 5433.72 |
**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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

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

<table>
<thead>
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<td>09/06/2023</td>
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**Schedule Total**

97.30

**Total PO Amount**

97.30
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Supplier: 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accrediation Review Fee</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

<table>
<thead>
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Schedule Total 36.30

Total PO Amount 36.30
## Purchase Order

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

---

**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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

---

### Purchase Order Details

<table>
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<td>1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
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<td>EA</td>
<td>19.94</td>
<td>718.01</td>
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**Attention:** Tori Como  
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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

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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  

<table>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>Standard</td>
<td>50.00</td>
<td>260.00 HR</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00
## Purchase Order

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

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

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<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 4629-54-3, MFCD00099402</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>R-3646: 3- Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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**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:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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

### Tax Exempt?

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<tr>
<td>7 - 1</td>
<td>SS-9003: Tris (dibenzylideneacetone dipalladium(0), 95%, 51364-51-3, MFCD000013310</td>
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<td>8 - 1</td>
<td>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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**Schedule Total**  
- **29.00**

- **60.00**

- **180.00**

- **40.00**

- **20.00**

**Total PO Amount**  
484.00

---

**Authorized Signature**
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>MicroAmp 8-Cap Strip, clear</td>
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Total PO Amount: 4356.00
**Purchase Order**

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

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

<table>
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<td>MRCF0R100 DNA FAST FLOW - 100PK, DNA FAST FLOW - 100PK</td>
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<tr>
<td>1</td>
<td>MRCF0R100 DNA FAST FLOW - 100PK, DNA FAST FLOW - 100PK</td>
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**Schedule Total**  
1098.00

**Total PO Amount**  
1098.00

---

Authorized Signature
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>EPIGRO HUMAN CORNEAL EPITHELIA</td>
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**Schedule Total**  
1683.98

| 2 - 1    | EPIGRO HUMAN OCULAR COMPLETE M | SCMC001 | 1.00   | EA  | 209.33   | 209.33       | 09/06/2023 |

**Schedule Total**  
209.33

| 3 - 1    | EAGLES MINIMUM ESSENTIAL MEDI | 302003 | 12.00  | EA  | 24.00    | 288.00       | 09/06/2023 |

**Schedule Total**  
288.00

**Total PO Amount**  
2181.31

---

Authorized Signature
**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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

<table>
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**Total PO Amount**

3600.00
**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

<table>
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<th>Line-Sch</th>
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<td>Neurofilament-L Mouse mAb 100uL</td>
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**Schedule Total** 262.92

**Total PO Amount** 262.92
**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845477
Dallas TX 75284-5477
United States

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

<table>
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**Total PO Amount**

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## Purchase Order

### DUPLICATE

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### Buyer

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

### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

### Ship To

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

### Attention

Deborah Turman NRP Lab

### Bill To

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

### Supplier: 0000006227

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

### Ship To:

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### Attention:

Deborah Turman NRP Lab

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

1952.99

Authorized Signature
**Purchase Order**

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

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

**Attention:** RAGHU/BROOKS

**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:** RAGHU/BROOKS

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1385.67

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

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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

**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:** 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

<table>
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<td>Cylinder Fee</td>
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**Schedule Total**  
37.02

| 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

Authorized Signature
# Purchase Order

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

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

**Attention:** Cheryl Bryant

**TCM Contract #:** 2023-0992

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>238.16</td>
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**Total PO Amount** 272.18
## Purchase Order

**Authorized Signature**

### 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

### Ship To:
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### Attention:
Misten Milligan

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

### TCM Contract #: 2022-0207

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 – 1    | Requisition Request    |        | 1.00     | EA  | 9636.56  | 9636.56      | 09/07/2023  |               |                |

**Total PO Amount**

9636.56
Purchase Order

**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

<table>
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**Schedule Total**
3214.30

**Total PO Amount**
3214.30

Authorized Signature
Purchase Order

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Schedule Total

9032.32

Total PO Amount

9032.32

Authorized Signature
# Purchase Order

## DUPPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</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>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>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

<table>
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**Schedule Total**

94500.00

**Total PO Amount**

94500.00

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

### Purchase Order

| Supplier: 000003807 | Baylor University  
| 1 Bear Pl Unit 97360  
| One Bear Place #97288  
| Waco TX 76798-7360  
| United States |

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

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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:** 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**

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**Schedule Total**

| 1070.00 |

| 2 - 1    | Freight Fee per Crate     | 1.00   | EA       | 58.05| 58.05    | 09/07/2023  |

**Schedule Total**

| 58.05  |

| 3 - 1    | Standard Crates           | 1.00   | EA       | 26.60| 26.60    | 09/07/2023  |

**Schedule Total**

| 26.60  |

---

**Total PO Amount**

| 1154.65 |

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

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

**Ship To:** 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

---

<table>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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**Schedule Total**

11502.00

**Total PO Amount**

11502.00
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**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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

**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**

11295.00

**Total PO Amount**

11295.00
### Purchase Order

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

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
Purchase Order

Supplier: 0000003442 National Board of Osteopathic Medical Ex
Ship To: This is not a valid Purchase Order.

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

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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 14300.00

Total PO Amount 14300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLECTE**  
**Dispatch Via Print**

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**Supplier:** 00000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

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

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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

---

**Purchase Order**

**DUPPLICATE**  
Purchase Order: HS763-HS00000658  
Date: 09-08-2023  
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:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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**DUPLICATE**  
**Dispach Via Print**

- **Purchase Order:** HS763-HS00000659  
  Date: 09-11-2023

- **Payment Terms:** 30 days

- **Freight Terms:** Dest. prepay & add

- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu

- **Supplier:** 0000005144  
  Micro-Tel Inc  
  3700 Holcomb Bridge Rd  
  Ste 5  
  Norcross GA 30092  
  United States

- **Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Louisons Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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

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**Total PO Amount** 20000.00

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Unt System Business Service Center**

**Denton TX 76205**

United States

---

### Purchase Order

#### Supplier:
**0000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

#### Ship To:
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**Attention:** 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**

### Tax Exempt:
**Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium</td>
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<td>297.00</td>
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**Schedule Total**

| 191.36 |

**Schedule Total**

| 297.00 |

**Schedule Total**

| 297.00 |

**Total PO Amount**

| 785.36 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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 1692.30

Total PO Amount 1692.30
**purchase order**

**UNF 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

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<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

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**Authorized Signature**
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Schedule Total

Total PO Amount 3081.47
### Purchase Order

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**Purchase Order**

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Schedule Total: 2500.00

Total PO Amount: 2500.00

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**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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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

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tedman & Associates**

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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>AWS Service Charges</td>
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**Schedule Total**  
308.76  

**Total PO Amount**  
308.76  

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Authorized Signature
# Purchase Order

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
374.05

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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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>1.00</td>
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**Authorized Signature**
## Purchase Order

**Customer:**
**Address:**
**City:**
**State:**
**ZIP Code:**
**Country:**

**Supplier:**
**Address:**
**City:**
**State:**
**ZIP Code:**
**Country:**

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**Payment Terms:**
30 days

**Freight Terms:**
Desl. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500

**Address:**
UNT System Business 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:**
1502.85

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**Attention:** Patricia Dossey

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>24&quot;x36&quot;x29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA Thermally Fused Laminate, High Performance (1&quot; Thick) -ZTOP:Zira Top Finishes</td>
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<td>16&quot;x36&quot;x35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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- **Schedule Total:** 1502.85
- **Schedule Total:** 561.15
- **Schedule Total:** 298.42
- **Schedule Total:** 82.53
- **Schedule Total:** 89.61
- **Schedule Total:** 20.12

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**Authorized Signature**
### 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:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.12

**Schedule Total**  
1275.00

Total PO Amount  
11107.86

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**ULT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
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

**TCM Contract #:** 2024-0012

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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>PowerQuant(R) System, 800rxn</td>
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**Schedule Total** 36833.50

**Total PO Amount** 36833.50

**Authorized Signature**
### Purchase Order

**Company Information**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**

2325.80

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**Suppliers**

- **Supplier:** 0000021018  
  Charles River Laboratories Inc  
  251 Ballardvale Street  
  Wilmington MA 01887  
  United States

- **Ship To:**
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

- **Tax Exempt ID:** Replenishment Option: Standard

---

**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

---

**Purchase Order**

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<td>C57BL/6 Mouse Female</td>
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**Schedule Total**: 1498.00

| 2 - 1    | Freight Fee per Crate  | 1.00     | EA   | 58.05    | 58.05        | 09/10/2023   |

**Schedule Total**: 58.05

| 3 - 1    | Standard Crates        | 1.00     | EA   | 26.60    | 26.60        | 09/10/2023   |

**Schedule Total**: 26.60

**Total PO Amount**: 1582.65

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**Authorized Signature**
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Schedule Total: 19600.00

Total PO Amount: 19600.00
**Purchase Order**

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<td>MAB105403-SP</td>
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**Total PO Amount** 123.00

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**Supplier:** 0000002089 R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Williams 2093
**Bill To:**
UNT System Business Service Center
Send Invoices to:
inevoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Total PO Amount**

1745.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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

---

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

### Tax Exempt #: 2023-1026

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**Total PO Amount**

655.51
# Purchase Order

## Supplier:
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

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request  

<table>
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## Total PO Amount

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</thead>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
1383.00

**Total PO Amount**
1383.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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

**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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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97

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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>Freight Terms</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000025564</td>
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<td>1228 S Adams St</td>
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<td>Fort Worth TX 76104-4428</td>
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Schedule Total: 514100.00

Total PO Amount: 514100.00

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Schedule Total

30000.00

Total PO Amount

30000.00
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**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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**Total PO Amount**  
2524.80

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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:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Total PO Amount** 2162.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Total PO Amount** 117.05
## 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

### Buyer: Roys, Jill Kathryn  
Phone: 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: 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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<tr>
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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE  
Size: 230LT350 |             |                |        | 2.00 CYL|      | 168.29  | 336.58        | 09/11/2023 |
|          |                               |             |                |        |          |     |          | Schedule Total | 336.58     |
|          |                               |             |                |        |          |     |          | Total PO Amount | 407.78     |

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Currency

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**Ship To:** 
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**Attention:** Brendaliz Castro  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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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

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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: | 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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1997.36

**Total PO Amount**

1997.37

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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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

**Ship To:** 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**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

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## Purchase Order

### UNT Health Science Center
UT System Business Service Center
Denton TX 76205
United States

### Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
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### Attention: Williams 2093
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks | | 8.00 | EA | 35.70 | 285.60 | 09/11/2023
2 | Crate Charges | | 1.00 | EA | 16.75 | 16.75 | 09/11/2023
3 | Est Freight charge | | 1.00 | EA | 66.00 | 66.00 | 09/11/2023

Total PO Amount | 368.35

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:** 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**

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**Schedule Total**

| Schedule Total | 7500.00 |

**Total PO Amount**

| Total PO Amount | 7500.00 |
**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur  
**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** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017485  
Baylor Scott&White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031069  
Chris Chaney Event Consulting  
9145 Autumn Falls Dr  
Fort Worth TX 76118  
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:** Karen Coleman

---

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**Schedule Total:** 23625.00

**Total PO Amount:** 23625.00

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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

298.82
### 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. 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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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**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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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

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**Authorized Signature**
# Purchase Order

**Vendor:** MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

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**Attention:** DR. XIANGRONG SHI

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United States

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**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:** 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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**Ship Via:** GROUND

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

| Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** DR RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**SHIP TO:**
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**ATTENTION:** RAGHU/BROOKS

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Tax Exempt?** Yes

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**Attention:** RAGHU/BROOKS

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United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Attention</td>
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Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount  
1302.44

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**Authorized Signature**
**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

- 18000.00

**Total PO Amount**

- 18000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000037140 CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**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
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Denton TX 76205
United States

<table>
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**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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United States

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**Schedule Total**  
153.65

**Total PO Amount**  
153.65
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 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**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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Genotype: N/A Age: 8  
Range: 8-8 |             |                  | 16.00   | EA       | 35.57 | 569.12   | 09/12/2023 |
| 2 - 1    | C57BL/6J 1 RB08-PD 4  
Strain: 000664 Sex: M  
Genotype: N/A Age: 6  
Range: 6-6 |             |                  | 4.00    | EA       | 32.07 | 128.28   | 09/12/2023 |
| 3 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 6-6 |             |                  | 8.00    | EA       | 32.82 | 262.56   | 09/12/2023 |
| 4 - 1    | shipping |             |                  | 1.00    | EA       | 198.00 | 198.00   | 09/12/2023 |
| 5 - 1    | crate charge |             |                  | 1.00    | EA       | 50.25  | 50.25    | 09/12/2023 |

**Total PO Amount** 1208.21

Authorized Signature
## Purchase Order

**Supplier:** 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000034849 Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034849  
**Essential Physics Inc**  
**6505 W Park Blvd #306-328**  
**Plano TX 75093**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total | 39.61

Total PO Amount | 39.61
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15306.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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### Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

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### Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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### Total PO Amount

3238.90
Purchase Order

UT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total 191226.88

Total PO Amount 191226.88
**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Supplier:** North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
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

### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1628.00

Total PO Amount  
1628.00

**Authorized Signature**
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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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Total PO Amount 495.00
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**

|          | 340.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 149.41

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 1060.00

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**Supplier:** 0000068786 Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
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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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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  

**TCM Contract #:** 2023-1220  

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**Schedule Total**  
10175.00  

**Total PO Amount**  
10175.00  

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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000020143
Cambridge University Press
1 Liberty Plaza Fl 20
New York NY 10006
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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Schedule Total 764.32

Total PO Amount 764.32

Authorized Signature
**Purchase Order**

**Purchase Order Number:** HS763-HS00000738  
**Date:** 09-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000063492  
**ExamSoft Worldwide Inc**  
**5001 LBJ Freeway Ste 700**  
**Dallas TX 75244**  
**United States**

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
60050.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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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

---

**Authorized Signature**
# Purchase Order

## Details

**Authorized Signature**

**Purchase Order**

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<th>Purchase Order</th>
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**Supplier:** 0000020254

Cuevas Distribution Airgas Products

3719 North Main St

Fort Worth TX 76106

United States

**Ship To:**

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**Attention:** Dr. Rebecca Cunningham

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Line Items

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**Schedule Total**

172.20

**Total PO Amount**

172.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

---

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>912.60</td>
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<td>27.00</td>
<td>54.00</td>
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<td>FUEL SURCHARGE</td>
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**Schedule Total**  
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**Schedule Total**  
54.00

**Schedule Total**  
68.00

**Schedule Total**  
25.00

**Total PO Amount**  
1059.60

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States  

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1347.00

| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | | 3.00 | EA | 27.00 | 81.00 | 09/13/2023 |

**Schedule Total**  
81.00

| 3 - 1 | Per Box Freight | | | 3.00 | EA | 34.00 | 102.00 | 09/13/2023 |

**Schedule Total**  
102.00

| 4 - 1 | FUEL SURCHARGE | | | 1.00 | EA | 25.00 | 25.00 | 09/13/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
1555.00
### Purchase Order

**Forever Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount:** 26126.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**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**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** DIR CPO 5172

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  

6000.00

**Total PO Amount**  

6000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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**Schedule Total**

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**Total PO Amount**

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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:** 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**
**Authorized Signature**

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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Supplier:** 0000002429 Methodist Dallas Medical Center 1441 N Beckley Ave Dallas TX 75203 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

---

**Authorized Signature**
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>JPS Main Campus Pharmacy_091323</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
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**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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4500.00

Total PO Amount  

4500.00

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**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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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

**Suppliers:**  
0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplemental Information:**
- TCM Contract #: 2023-1242
- Tax Exempt #: 2023-1242

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**Schedule Total:** 25245.00

**Total PO Amount:** 25245.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1237

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<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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## Purchase Order

**Authorized Signature**

**Supplier:** 0000033214  
Terraboost Media Inc  
2232 Dell Range Blvd Ste 202  
Cheyenne WY 82009-4942  
United States

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Denton TX 76205  
United States

### TCM Contract #: 2023-1262

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<td>Terraboost - FY 24</td>
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**Schedule Total**  
21840.00

**Total PO Amount**  
21840.00
## Purchase Order

**Supplier:** 0000006483 Clear Channel Outdoor Inc 3700 E Randol Mill Rd Arlington TX 76011 United States

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**Total PO Amount** 81721.98

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205 United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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  
**Currency**  

## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

### Ship To:  
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### Tax Exempt?:  
Tax Exempt ID:  

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<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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### Total PO Amount  
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**Authorized Signature**
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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Schedule Total  
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Total PO Amount  
7147.30

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Stephanie McVay  
**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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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>1 - 1</td>
<td>Training Class</td>
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**Schedule Total** 850.00

**Total PO Amount** 850.00
**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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采购单号: HS763-HS00000773
日期: 09-14-2023
支付条款: 30天到付并加
承运方式: GROUND

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Qubit Flex Assay Reservoirs</td>
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**Schedule Total: 237.00**

| 2 - 1    | Abgene 96-well Sealing Mats for Sample Processing & Storage DeepWell and MicroWell Microplates | | 2.00 | CS | 155.60 | 311.20 | 09/14/2023 |

**Schedule Total: 311.20**

| 3 - 1    | Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation | | 1.00 | CS | 241.40 | 241.40 | 09/14/2023 |

**Schedule Total: 241.40**

**Total PO Amount: 789.60**
Purchase Order

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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<td>1 - 1</td>
<td>13681500 PIPET BASIN NS PVC 50ML 100/CS</td>
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Schedule Total 79.44

Total PO Amount 79.44
**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:** 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 #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CYL</td>
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**Total PO Amount** 80.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**TCM Contract #:** 2024-0005

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<td>Pending Change Orders</td>
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**Total PO Amount** 119132.64

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
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<tr>
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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</td>
<td>eBook purchases for Supervisor Roundtable resources in the library</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.05</td>
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**Schedule Total**  
97.05

**Total PO Amount**  
97.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0022

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<td>Service Form Request</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger 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? Item/Description Line/Sch Tax Exempt ID: Mfg ID  

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<td></td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td>Global Total OfficeGC36308---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-WHM-NM-NBS-NBS-NB---STDcaldon, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
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<td>Global Total OfficeA48P-----ATOP-CMB-3M-----STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES: (STD) Thermally Fused</td>
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<td>276.06</td>
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<td>4 - 1</td>
<td>OFS BrandsCB-T--MBMMMeeting Room 36x36x28.75 Queen Anne Base</td>
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**Schedule Total**  
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2131.08  
276.06  
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<td>5 - 1</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
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**
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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: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
## Purchase Order

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Susan Jordan

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### TCM Contract #: 2023-0992

#### Tax Exempt?:
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Cylinder Fee</td>
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>CYL</td>
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Total PO Amount: 120.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>DEMCO Liberation Library Table48&quot;W x 48&quot;D Wood finish?Solar OakLaminate top color?Tungsten EV</td>
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### Purchase Order

**Unted States**

**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

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>EDI, MyFax- Inv 91516093</td>
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<td>EA</td>
<td>1547.91</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001652  
**Davis Medical Office Services**  
**8311 Thornridge Dr**  
**North Richland Hills TX 76182**  
**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:**

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00
## Purchase Order

**Supplier:** 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States

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**Attention:** Joanna Baksh  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Item/Description**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| Line-Sch |  |  |  |  |  |  |
|----------|---------------------------------|---|-----------------|----------|-----------------|------------------|-----------------|
| 1 - 1    | Lieto Coaching_September 2023   | 1.00 | EA               | 3600.00 | 3600.00         | 09/14/2023       |

**Schedule Total**  **Total PO Amount**

<p>| | | | | | | |</p>
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3600.00

3600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
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: 
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/15/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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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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<th>Line-Sch</th>
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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00

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Authorized Signature
Purchase Order

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

TCM Contract #: 2017-0753

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<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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<td>09/15/2023</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** 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

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00000795
09-15-2023

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001652 Davi Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>09/15/2023</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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:** 0000001764
**TechFW**
**1120 South Fwy**
**Fort Worth TX 76104-5095**
**United States**

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #:** HSC 2024-0003

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**Schedule Total**

| Total PO Amount | 100000.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoll Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>1375.00</td>
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<tr>
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**Total PO Amount**  
5325.00

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**Authorized Signature**
Unternehmen: Sonic Foundry Inc
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

Sponsor: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000029539
Sonic Foundry Inc
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

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Attention: Laura Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Service Form Request</td>
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**Schedule Total**  
9177.00

**Total PO Amount**  
9177.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
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**  
$12375.00

**Total PO Amount**  
$12375.00
### Purchase Order

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
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**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
1862.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22900.08

**Total PO Amount**  
22900.08

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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:** Rucha RF00100

**Bill To:** UNT System Business Service Center 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: 3352.00

Schedule Total: 163.00

Total PO Amount: 3515.00
## Purchase Order

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

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**Total PO Amount** 4600.00
**Purchase Order**

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System 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**

| 313.65 |

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** 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:**  
**Mfg ID**

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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: Cheyenne Holcomb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 K210SDF FRZ UPRT 10CF -25C 1.00 EA 2442.00 2442.00 06/13/2023

Schedule Total 2442.00

Authorized Signature
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Purchase Order

NT752-NT00000018 06-20-2023

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

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: 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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Schedule Total 7250.00

Total PO Amount 7250.00
Authorized Signature

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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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| Total PO Amount | 3794.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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 258.34

Authorized Signature
# Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 65.00

**Total PO Amount:** 65.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000024519  
**Signature Championship Rings**  
**4535 Normal Blvd Ste 195**  
**Lincoln NE 68506**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND  
**Currency:**

**Purchase Order Date Revision:** NT752-NT00000024 06-21-2023

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000033155 SpotOn Transact LLC, 6601 Center Dr W Ste 700, Los Angeles CA 90045-1545, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield, UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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| Schedule Total | 9902.29 |
| Total PO Amount | 9902.29 |

**Authorized Signature**
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Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 56.05 |

**Total PO Amount**

| 2651.73 |
Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 340.18
## Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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| 3 - 1 NATIONAL OFFICEFURNITURE - OMNIAR191811 | | 1.00 | EA | 36660.33 | 36660.33 | 06/22/2023 |
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| 4 - 1 WORKRITE- GSAGS-28F-0030S | | 1.00 | EA | 2285.54 | 2285.54 | 06/22/2023 |
| | | | | Schedule Total | 2285.54 |

| 5 - 1 FREIGHT | | 1.00 | EA | 233.41 | 233.41 | 06/22/2023 |
| | | | | Schedule Total | 233.41 |

| 6 - 1 INSTALL | | 1.00 | EA | 4073.24 | 4073.24 | 06/22/2023 |
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**TCM Contract #:** 2023-1026

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</table>

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 506.27

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Crystal Garrett-McEwen

**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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

3153.70

Authorized Signature
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## Purchase Order

### General Information
- **University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

### Supplier Information
- **Supplier:** 0000002433
- **Gopher Sport**
- **2525 Lemond St SW**
- **PO Box 998**
- **Owatonna MN 55060-0998**
- United States

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:**
- **Ship Via:**

### Ship To
- **Ship To:**
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### Attention
- **Attention:** Barbara Howe

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- United States

### Replenishment Option
- **Replenishment Option:** Standard

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Item
- **Sch:**
- **Item/Description:**
- **Mfg ID:**

### Quantity
- **Quantity:**

### UOM
- **UOM:**

### PO Price
- **PO Price:**

### Extended Amt
- **Extended Amt:**

### Due Date
- **Due Date:**

### Total PO Amount
- **Total PO Amount:** 7600.00

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| Supplier: 0000002433 | Gopher Sport | 2525 Lemond St SW | PO Box 998 | Owatonna MN 55060-0998 | United States |

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039749
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
147.05

**Total PO Amount**  
147.05

Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**TCM Contract #:** 2023-1027

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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7B84LL/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>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** 562.27  
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**Schedule Total** 119.60  
**Total PO Amount** 782.92

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Authorized Signature
## Purchase Order

**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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 65.30

Schedule Total 50.30

Schedule Total 67.80

Total PO Amount 183.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Ste 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

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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**Schedule Total**: 14831.20

**Schedule Total**: 152.97

**Total PO Amount**: 14984.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>FieldTurf USA Inc</th>
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<td><strong>Attention:</strong></td>
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Update turf at Apgoee</td>
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**Schedule Total**  
**20738.16**

**Total PO Amount**  
**20738.16**

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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>1 - 1</td>
<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
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<td>2 - 1</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
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<td>Oversize Fee</td>
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**Total PO Amount**  
960.61

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000069092</th>
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<th>LM Corporation</th>
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### Attention: Neely Shirey Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #: 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**

| 129849.74 |

**Total PO Amount**

| 132851.30 |
### 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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<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2.00</td>
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<td>1031.66</td>
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<td>S9865LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)</td>
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<td>2.00</td>
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<td>212.24</td>
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<td>MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - black - 12.9&quot; - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Total PO Amount**: 2434.72
## 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

<table>
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total**  
260330.13

**Schedule Total**  
4905.00

**Total PO Amount**  
265235.13

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Authorized Signature

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[Image of the Purchase Order document]
**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></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
**Total PO Amount**

---

Authorized Signature
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

203.91
**Purchase Order**

**Purchase Order**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:**

| 0000025977 |
| Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total**

272.12

**Total PO Amount**

272.12
# Purchase Order

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**Total PO Amount:** 1185.25

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TCM Contract #: 2023-1026

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 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**

**Tax Exempt?:** 2023-1027

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<td>MPHK3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>2930.48</td>
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</table>
  Apple MacBook Pro -
  M2 Max - M2 Max 30-
  core GPU - 32 GB RAM
  - 1 TB SSD - 14.2"
  3024 x 1964 @ 120 Hz
  - 802.11a/b/g/n/ac/ax
  (Wi-Fi 6E), Bluetooth
  - silver - kbd: US

Schedule Total 2930.48

| 2 - 1    | SD6T2LL/A       |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023 |
  AppleCare+ - Extended
  service agreement -
  parts and labor - 4
  years (from original
  purchase date of the
  equipment) -
  academic, must be
  purchased within 60
  days of the product
  purchase - for
  MacBook Pro (14.2 in)

Schedule Total 276.84

**Total PO Amount** 3207.32

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Dermalogica

Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

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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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Schedule Total 31250.00

Total PO Amount 31250.00
### Purchase Order Details

**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

### Line Items

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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
Purchase Order

University of North Texas
UNT 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 ID: 
Tax Exempt ID: 
Replenishment Option: Standard

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<th>PO Price</th>
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| 1 - 1    | M6101  
RQ1 DNASE 1X1000U |        | 4.00     | EA  | 35.98   | 143.92       | 06/28/2023 |

Schedule Total 143.92

Total PO Amount 143.92

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</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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**TCM Contract #: 2023-1026**

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<td>R3189S NOTI-HF</td>
<td>500 U</td>
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<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BD/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>13620223A</td>
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<td>253.93</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

---

**Authorized Signature**
Purchase Order

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Genesynthesis: AeFlavi4SEEDLength: 6002bp

Schedule Total 2700.90

2 - 1 ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration:

Schedule Total 0.00

3 - 1 Estimated Shipping

Schedule Total 34.80

4 - 1 Estimated Handling

Schedule Total 24.20

Total PO Amount 2759.90

Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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### Supplier:

- **Supplier:** 0000010288
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Attention:

- **Kandice Green**
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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**

### TCM Contract #:

**2023-1025**

### 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

- **60.00**

### Total PO Amount

- **60.00**

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**Authorized Signature**
**Purchase Order**

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<td>HYDROGEN, ULTRA HIGH</td>
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Schedule Total: 29.65

Schedule Total: 200.00

Total PO Amount: 229.65
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7.80

**Total PO Amount**

7.80
Purchase Order

**DUPLECTE**

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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:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 160.05

**Total PO Amount:** 160.05

Authorized Signature
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<table>
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<th>Line-Sch</th>
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Total PO Amount: 358.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Bill To:**  
UNT System Business Service Center  
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**  
56.91

**Total PO Amount**  
87.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE Dispatch Via Print**

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**

159.60

**Total PO Amount**

159.60
### 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:**  
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

**Changes Order - REPRINT**  
**Dispatch Via Print**

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<td>5</td>
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**Schedule Total:** 5.41

**Total PO Amount:** 3230.85

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service  
LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Kit, Aptima CMB2Urine Spec Collection</td>
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**Schedule Total**  
195.00

| 2 – 1    | Freight         |        | 1.00     | EA  | 14.12    | 14.12        | 06/28/2023 |

**Schedule Total**  
14.12

**Total PO Amount**  
209.12
# 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:**  
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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>AUDIO CREATE/REG</td>
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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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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170.79

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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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**TCM Contract #: 2023-1027**

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**Total PO Amount** 6652.16

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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, FFPM35W, WHITE</td>
<td>14.00 EA</td>
<td>42.08</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
<td>16.00 EA</td>
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<td>5</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**Schedule Total**

3106.88

589.12

605.22

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6270.15

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Bill To: UNT System Business Service Center</td>
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<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>TRACKING IP66, IP67, IK10, CLEARSIght, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<tr>
<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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**Total PO Amount**: 41264.26

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
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:**  
**Tax Exempt Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Landscaping at Soccer Complex</td>
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**Schedule Total**  
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**Total PO Amount**  
2240.00

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**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Unauthorized Signature**
**Purchase Order**

**Supplier:** 0000057851 Council on Governmental Relations 1200 New York Ave NW Ste 460 Washington DC 20005-3928 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>COGR Membership Renewal FY24</td>
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<td></td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>COGR Membership Renewal FY24</td>
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**Total PO Amount**

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**Schedule Total**

11500.00

**Total PO Amount**

11500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MRF10XTRS 10UL LONGREACH FILTR TIP RACK</td>
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Total PO Amount: 128.38

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>CLARUS GLASSBOARDS</td>
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<td>1155.01</td>
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<td></td>
<td>GO-4073 A glassboard on wheels, 40&quot; X 73&quot;</td>
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<td>CBC-100:CBC-100 Frame Finishes F1</td>
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</table>

Total PO Amount 1683.99
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<td>2110.66</td>
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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:  
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### Attention: Matthew Moore  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option:

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<th>PO Price</th>
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<td>0000026239</td>
<td>200.00</td>
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<tr>
<td></td>
<td>Extron Full Rack</td>
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<tr>
<td></td>
<td>Mounting Frame - Black</td>
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<td>70-616-12</td>
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<td>Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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### Schedule Total  
23334.00

10444.00

33334.00

2000.00

Total PO Amount  
69112.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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**Purchase Order**

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<tr>
<th>Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctr c/o ZIRC Accounting 1254 University of Oregon Eugene OR 97403-1254 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Kandice Green</td>
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<tr>
<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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**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:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
976.38
## Purchase Order

**Purchase Order**

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<tr>
<td>Oakwood Products, Inc.</td>
<td>730 Columbia Hwy N Estill SC 29918 United States</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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**NOTES:**

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Total PO Amount: 1000.00
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  917.04
Purchase Order

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Total PO Amount: 207.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

## TCM Contract #: 2023-1026

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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.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** 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

**Payment Terms**

- 30 days
- Dest. prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Currency**

**PO Date Revision**

NT752-NT00000122 06-29-2023

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1690.49

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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-NT00000124

Date
06-29-2023

Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Paid To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Jill Roys
Phone/ Email
Jill.Roys@untsystem.edu

Authorized Signature

Suppliers:
0000025977
Possible Missions Inc Fisher Scientific

Ship To:
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TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026
Tax Exempt ID:
Replenishment Option:
Standard

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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:** 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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**Schedule Total**  
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| 2 - 1    | ARGON, ULTRA HIGH PURITY Size: 300 |             |                |        | 3.00     | CYL | 55.97    | 167.91      | 06/29/2023 |

**Schedule Total**  
167.91

**Total PO Amount**  
216.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  
414.30

Total PO Amount  
414.30

TCM Contract #: 2023-1026

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

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**Purchase Order**

**SUPPLIER**: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: 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** 806.36

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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<td>Cylinder Fee</td>
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**Schedule Total:** 32.72

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**Total PO Amount:** 154.18
**Purchase Order**

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<tr>
<td>3110 ANTOINE DR</td>
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<tr>
<td>HOUSTON TX 77092</td>
<td></td>
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<td>UNITED STATES</td>
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**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

<table>
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<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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**Schedule Total**

419.10

**Total PO Amount**

419.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
649.60

**Total PO Amount**  
649.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Ship To: Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: Cheyenne Holcomb/ Clement Chan |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**TCM Contract #: 2023-1026**

**Tax Exempt #: 2023-1026**

| Tax Exempt ID: Possible Missions Inc Fisher Scientific |

| Replenishment Option: Standard |

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<td>2 - 1</td>
<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
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**Total PO Amount**  

1842.88
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**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 679.85

- 248.02

**Total PO Amount**

- 927.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans</td>
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**Total PO Amount**  
30947.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 42.23 |

**Total PO Amount**

| Total PO Amount | 42.23 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000138  
Date: 06-30-2023  
Revision:

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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:**  
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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| Schedule Total | 110.00 |
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Authorized Signature
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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
**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

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
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**  
4010.00

**Total PO Amount**  
4010.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td>0000038232</td>
<td>1.00 EA</td>
<td>73483.00</td>
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<td>06/30/2023</td>
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**Schedule Total**
73483.00

**Total PO Amount**
73483.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**
- **Mfg ID**

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<td>54060000445</td>
<td>CENTF 5425R KNOB Rotor FA-24</td>
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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

**Currency:**

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<td>Roys, Jill Kathryn</td>
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<td>1 - 1</td>
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<td>CENTF 5425R KNOB Rotor FA-24</td>
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**Schedule Total**

5423.67

**Total PO Amount**

5423.67

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>JPSU-550-C-AC-AFO</td>
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<td>5</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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<td>1.00</td>
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**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

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000023043
  Intelligent Interiors Inc
  16837 Addison Road Ste 500
  Addison TX 75001-5610
  United States

- **Ship To:**

- **Attention:** Stacey Garcia

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>9010.00</td>
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**Total PO Amount**

9845.00
### Purchase Order

**University of North Texas**  
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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Total PO Amount:** 2430.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

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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
### Supplier Information

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To Information

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### Attention Information

**Attention:** Gail Krueger

### 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 Item Information

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<tr>
<td>1 - 1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, &gt;=1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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### Total PO Amount

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<td>2023 AECT Partnership</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Address: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**
3450.88

**Total PO Amount**
3450.88
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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Total PO Amount: 18369.80
Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | CoCrFeNi High-Entropy Alloy Powder | | 10.00 | EA | 616.00 | 6160.00 | 06/30/2023 |

Schedule Total 6160.00

2 - 1 | Shipping | | 1.00 | EA | 40.00 | 40.00 | 06/30/2023 |

Schedule Total 40.00

Total PO Amount 6200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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</tr>
</tbody>
</table>

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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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td>199974</td>
<td>1.00</td>
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<td>442.00</td>
<td>442.00</td>
<td>06/30/2023</td>
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<td>2</td>
<td>MANGANESE(II) ACETATE, 98%,</td>
<td>330825</td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>06/30/2023</td>
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**Total PO Amount**

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Authorized Signature
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<tr>
<td>1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td>1.00</td>
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<td>49965.51</td>
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<td>06/30/2023</td>
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<tr>
<td>2</td>
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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dell optiplex</td>
<td></td>
<td>7.00</td>
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<td>1250.00</td>
<td>8750.00</td>
<td>06/30/2023</td>
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**Schedule Total**

$8750.00

**Total PO Amount**

$8750.00

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00000165</td>
<td>06-30-2023</td>
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</table>

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Shipping Terms  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
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<td>29.65</td>
<td>88.95</td>
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| 2 - 1    | OXYGEN, INDUSTRIAL GRADE Size: 300 |        | 3.00     | CYL | 12.49    | 37.47        | 06/30/2023|
|          |                                 |        |          |     |          |              |          |
|          |                                 |        |          |     |          | Schedule Total| 37.47   |

**Total PO Amount**  
126.42

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000024050</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Neely Shirey</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>711 S Elm St</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201-6009</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td></td>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1486**

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
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**Schedule Total** 180480.84

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: 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>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4014.00</td>
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<td>06/30/2023</td>
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</table>

**Schedule Total** 4014.00

**Total PO Amount** 184494.84

---

Authorized Signature
## Purchase Order

### SUPPLIER
- **Supplier:** 0000001390
- **Name:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Brenda Davidson Swartz

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract #:
- **Number:** 2023-1027

### TAX EXEMPT
- **Tax Exempt ID:**

### TAX EXEMPT ID:
- **Tax Exempt ID:**

### REPLENISHMENT OPTION:
- **Replenishment Option:** Standard

### LINE-SCH
- **Line-Sch:** 1
- **Item/Description:** MPHH3LL/A
- **Mfg ID:** Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2013.55</td>
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### SCHEDULE TOTAL
- **Total:** 2013.55

### TOTAL PO AMOUNT
- **Total:** 2013.55

---

**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:** 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

<table>
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<td>2348.96</td>
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<tr>
<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
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<td>2 - 1</td>
<td>S78501L/A</td>
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<td>190.22</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2348.96

**Schedule Total**  
380.44

**Total PO Amount**  
2729.40

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

<table>
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<tr>
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<td>MAE31R INVERTED MICROSCOPE</td>
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**Schedule Total**  
2162.05  

**Total PO Amount**  
2162.05  

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Authorized Signature
**Purchase Order**

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<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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</tr>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

**TCM Contract #:** 2023-1026

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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>
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<tr>
<td>1 - 1</td>
<td>01912401523</td>
<td>ME104E 120G X 0.1MG PROMO</td>
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<td>06/30/2023</td>
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**Schedule Total**
2441.20

**Total PO Amount**
2441.20
**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.
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- **Attention:** Kandice Green
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **TCM Contract #:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>EA</td>
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<td>1.00</td>
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<td>06/30/2023</td>
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</table>
  - Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM
  - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz
  - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth
  - space gray - kbd: US

  - Schedule Total 2552.22

| 2        | SD772LL/A        |                |             | EA  |       | 1.00     | 403.06   | 403.06      | 06/30/2023 |
  - 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 (16.2 in)

  - Schedule Total 403.06

| 3        | MPHF3LL/A        |                |             | EA  |       | 1.00     | 2363.09  | 2363.09     | 06/30/2023 |
  - Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM
  - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz
  - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth
  - space gray - kbd: US

  - Schedule Total 2363.09

| 4        | SD6U2LL/A        |                |             | EA  |       | 1.00     | 286.73   | 286.73      | 06/30/2023 |
  - AppleCare+ - Extended service agreement - parts and labor - 4

- **Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000172 06-30-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 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

<table>
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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
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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>F901410G FLASK SCHLENK GLS 14/20 10ML</td>
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**Schedule Total**  
69.07

**Schedule Total**  
169.56

**Schedule Total**  
82.20

**Total PO Amount**  
320.83
**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2,5 Diaminoterephthalic acid, 250mg</td>
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**Schedule Total**

57.60

| 2 - 1    | Benzene-1,3,5-triamine trihydrochloride, 1g |        | 1.00     | EA  | 75.20    | 75.20       | 06/30/2023 |

**Schedule Total**

75.20

| 3 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00       | 06/30/2023 |

**Schedule Total**

10.00

**Total PO Amount**

142.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

| Supplier: | 0000024050 Terrell Painting & Wallcovering, 711 S Elm St, Denton TX 76201-6009 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Haley Sellens |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 32744.23

| 2 - 1    | Change Order #1 - Executed by C. Gibson 6/26/2023 |        | 1.00 | EA   | 7499.84 | 7499.84 | 06/30/2023 |
|          |                  |        |          |      |          |              |           |

Schedule Total 7499.84

Total PO Amount 40244.07
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Supplier Information:
- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

### Buyer Information:
- **Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Terms and Conditions:
- **Due Date:** 07/01/2023
- **Currency:**

### Line Items:

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<td>CPU 8C GPU16GB RAM</td>
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**Schedule Total:** 3591.48

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**Schedule Total:** 304.08

**Total PO Amount:** 3895.56

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---

**Authorized Signature**
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<td>Philadelphia PA 19171-6349</td>
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Schedule Total 269.00

Total PO Amount 269.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:**
Marvin Cruz
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**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 Mobile Precision 5770
2.00 EA 3156.68 6313.36 07/03/2023

**Schedule Total**
6313.36

2 - 1 Dell Performance Dock WD19DCS
2.00 EA 255.00 510.00 07/03/2023

**Schedule Total**
510.00

**Total PO Amount**
6823.36

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan 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** 986.17

**Authorized Signature**
### 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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**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

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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total**
358.16

**Total PO Amount**
2721.25

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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

<table>
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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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<td>07/03/2023</td>
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**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

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 2048.77

**Total PO Amount:** 2048.77

Authorized Signature
**Purchase Order**

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**Schedule Total**  
3705.36

**Total PO Amount**  
3705.36
**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:** 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 ID:**  
Replenishment Option: Standard

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<thead>
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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**

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</table>

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004308</th>
<th><strong>Ship To:</strong></th>
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<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>DENTON COUNTRY CLUB</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 1069</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76202</td>
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**Payment Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Suppliers**
- **0000004308**
  - DENTON COUNTRY CLUB
  - PO Box 1069
  - Denton TX 76202
  - United States

<table>
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**Schedule Total**
- 24750.00

**Total PO Amount**
- 24750.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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**Total PO Amount**  
280.00

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---

Authorized Signature
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**

126.86

**Total PO Amount**

126.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**

25.11

**Total PO Amount**

25.11

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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:** Donovan 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** 427.12
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

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**Buyer**

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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

**Tax Exempt ID:**

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**Schedule Total**

229.35

**Total PO Amount**

229.35
**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

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

216593

AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR

1.00 EA

36.80

36.80

07/04/2023

**Schedule Total**

36.80

2 - 1

206229

RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT

1.00 EA

59.40

59.40

07/04/2023

**Schedule Total**

59.40

3 - 1

310468

LITHIUM CHLORIDE, ACS REAGENT, >=99%, LITHIUM CHLORIDE, ACS REAGENT, >=99%

1.00 EA

76.20

76.20

07/04/2023

**Schedule Total**

76.20

**Total PO Amount**

172.40

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 000061241
  - **Ricoh USA**
  - **Attention:** Cody Onstead
  - **Address:** PO Box 650016
  - **City:** Dallas
  - **State:** TX
  - **Zip:** 75265
  - **Country:** United States

**Ship To:**
- **Address:** Not a valid purchase order.

**Attention:** Carla Houser

**Bill To:**
- **UNTS Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Barraza, Ashley
- **Phone:** 940-369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Tax Exempt:**
- **Tax Exempt ID:**

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**Total PO Amount:** 2016.00

**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-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

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total | 1307.66 |

Schedule Total | 160.20 |

Total PO Amount | 1467.86 |
Purchase Order

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Schedule Total: 298.00

Total PO Amount: 298.00

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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: 10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total: 3150.00

Total PO Amount: 3150.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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**Attention:** 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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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Optiplex 7010 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

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Authorized Signature
Purchase Order

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Schedule Total 15759.24

Total PO Amount 15759.24
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julissa Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1027

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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

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order  
NT752-NT00000217  
07-05-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prep & add  
Ship Via GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2741.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<td>Roys, Jill Kathryn</td>
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| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Currency |  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**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:** Julissa Garcia
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 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

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1466

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Schedule Total**  
248.23

**Total PO Amount**  
277.88
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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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Total PO Amount 15950.93

Authorized Signature
**Purchase Order**

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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

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000230 07-05-2023

**Payment Terms**
30 days
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:** 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 116.87

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Schedule Total 28.38

**Total PO Amount** 145.25

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Schedule Total: 33.00

Total PO Amount: 33.00
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>210-BFXE S1# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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Schedule Total: 35.00

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Schedule Total: 36.00

Total PO Amount: 3471.56
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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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Schedule Total: 39960.00

Schedule Total: 8346.00

Total PO Amount: 48306.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLECT**  
**Date**  
**Revision**

**Purchase Order**  
**NT752-NT00000234**  
**07-05-2023**

**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:** 0000016266  
**Polymer Source Inc**  
**124 Avro Street**  
**Dorval QC H9P 2X8**  
**Canada**

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000029503 | Weatherproofing Services  
| 2336 Oak Grove Ln  
| Aubrey TX 76227-7229  
| United States | 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  
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| Total PO Amount | 139185.16 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
136373.20

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**Supplier:**  
0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**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**
Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1497

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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  

**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**  
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**Total PO Amount**  
5000.00

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**Purchase Order**  
NT752-NT00000239  
07-06-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**DUPPLICATE**  
Dispatch Via Print  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**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:** 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**  
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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

**Supplemental Information:**
- **Supplier:** 0000043721  
  Lab Supply Specialists, Inc.  
  5613 Glenview Dr  
  Haltom City TX 76117-2132  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Shari Ruhberg  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine 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 |

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<td>R0180S XMAI</td>
<td>500 U</td>
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<td>75.00</td>
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Schedule Total: 75.00

| 2 - 1    | R0739S BSMBI-V2 | 200 U  | 1.00     | EA  | 79.00    | 79.00        | 07/06/2023 |

Schedule Total: 79.00

Total PO Amount: 154.00

Authorized Signature
## Purchase Order

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<td>Repair on Super Pit Board</td>
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**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Purchase Order**

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>Expedite fee</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Customer:** University of North Texas  
**UN 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:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TCM Contract #: 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1  
1        | MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray |        | 1.00     | EA  | 562.24   | 562.24       | 07/06/2023 |
| 2  
2        | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini |        | 1.00     | EA  | 97.96    | 97.96        | 07/06/2023 |
| 3  
3        | 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) |        | 1.00     | EA  | 119.60   | 119.60       | 07/06/2023 |
| 4  
4        | MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation) |        | 1.00     | EA  | 164.29   | 164.29       | 07/06/2023 |

**Schedule Total:** 562.24

**Schedule Total:** 97.96

**Schedule Total:** 119.60

**Schedule Total:** 164.29

---

**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

**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>5 - 1</td>
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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**Schedule Total**  
164.29

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<td>MLL82AM/A</td>
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Schedule Total**  
16.85

**Total PO Amount**  
976.25

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Authorized Signature
DULTIMATE Dispatch Via Print

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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Externally SM1- Threaded End Cap</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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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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<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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<td>9 - 1</td>
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**Total PO Amount**  
558.89
Purchase Order

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Brittany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 37.59

Total PO Amount: 37.59

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

---

### 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

---

### Attention

**Attention:** Rebecca Petrusky

---

### Payment Terms

**Payment Terms:** 30 days  
**Dest, prepay & add**

---

### Freight Terms

**Freight Terms:** GROUND

---

### Buyer Information

**Snyder, Owain Spencer**  
Phone/ Email 940/369-5500 Owain.  
Snyder@untsystem.edu

---

### Line Item Details

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>2930.54</td>
<td>07/06/2023</td>
<td>2930.54</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
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<td>385.71</td>
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**Total PO Amount**

| 3316.25 |

**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

**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00 EA</td>
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**Total PO Amount**  
3316.25

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Purchase Order

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<td>SD702LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Total PO Amount: 3181.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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30 days  
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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
276.84

**Total PO Amount**  
2356.29
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033070
Restoration Specialist LLC
4808 Simonton
Dallas TX 75244-5317
United States

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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 72549.08

Total PO Amount 72549.08
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031746 Stageline Mobile Stage  
700 Marsolais Street  
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 |

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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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**Total PO Amount**  
8212.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** 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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**Schedule Total**  
49.40  
242.46  
**Total PO Amount**  
291.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
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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**Total PO Amount**  
134.63
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:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Schedule Total: 227.00

Total PO Amount: 227.00

Authorized Signature
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Total PO Amount 1049371.41
**Purchase Order**

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

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**Total PO Amount**

14750.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate and Dispatch Information

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

### Attention

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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

### Tax Exempt?

**Tax Exempt?**

<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>
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### Total PO Amount

**Total PO Amount:** 1599.00

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**Authorized Signature**
**Purchase Order**

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1305.21

**Total PO Amount**

1305.21
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<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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<td></td>
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<td>EA</td>
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Schedule Total: 3378.97
Schedule Total: 82.73
Schedule Total: 672.41
Schedule Total: 931.10
Schedule Total: 443.77
Schedule Total: 112.76
Schedule Total: 367.83
**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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**Total PO Amount**  
20555.96

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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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<th>Line-Sch</th>
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<td>Dell Dock-WD19S</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**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  
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1112 Dallas Dr., Ste. 4200  
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United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Latitude 5440 i5, 16, 256 |  | 2.00 | EA | 1408.05 | 2816.10 | 07/07/2023

**Schedule Total** 2816.10

2 | Optiplex 7010 SFF i7, 16,512 |  | 3.00 | EA | 1250.00 | 3750.00 | 07/07/2023

**Schedule Total** 3750.00

**Total PO Amount** 6566.10
## 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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Denton TX 76205  
United States

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- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**

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**Schedule Total:**

- **1213.46**
- **188.06**
- **2045.59**
- **1623.08**
- **145.58**
- **3378.97**
- **82.73**

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>12 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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<tr>
<td>13 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Installation and Configuration</td>
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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1112 Dallas Dr., Ste. 4200
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United States

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**Quantity | UOM | PO Price | Extended Amt | Due Date**

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**Authorized Signature**
## Purchase Order

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Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Total PO Amount**  
32759.53
Supplier: 0000012874  
Cloud Ingenuity LLC  
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United States

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<td>1.00</td>
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Schedule Total

3378.97

82.73

672.41

931.10

443.77

112.76

367.82

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
UNT System Business Service 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

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
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**Total PO Amount**  
1650.90

Authorized Signature
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Schedule Total 1852.68

Total PO Amount 1852.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>430885 15M TBE PP/FLT/ST/GRD RK500CS</td>
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**Total PO Amount:** 1387.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00000280

**Date**: 07-07-2023

**Revision**:

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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**: 466.80

**Total PO Amount**: 466.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>SHI Government Solutions Inc</td>
<td>Attention: Erin Abshire</td>
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<tr>
<td>PO Box 847434</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Dallas TX 75284-7434</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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TCM Contract #: 2023-1027

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<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>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Total PO Amount 487.19
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**Supplier:** SHI Government Solutions Inc
**PO Box** 847434
**Dallas TX** 75284-7434
**United States**

**Ship To:**
**Ship To:**
**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPAD (7th generation); 10.5-inch iPAD Air (3rd generation); 9.7-inch iPAD</td>
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**Schedule Total** 562.24

**Schedule Total** 97.96

**Total PO Amount** 660.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
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<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial**</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**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

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 637.50

Total PO Amount 637.50
**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

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**Schedule Total**  
2793.40

**Total PO Amount**  
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**Authorized Signature**
**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

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1890.12</td>
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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** 2185.91
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
3482.52
**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:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 876.60

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**Authorized Signature**
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Total PO Amount 3034.02
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: 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
**Purchase Order**

**Authorized Signature**

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<td>M2 16/512GB space</td>
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**Schedule Total**

| 2 - 1    | S7844LL/A        |       | 1.00     | EA  | 358.16   | 358.16       | 07/07/2023   |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

**Schedule Total**

**Total PO Amount**

2721.25
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MYPF3LL/A</td>
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<td>Standard</td>
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</table>
|          | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare + for schools  |  |  |  | | |
|          | Schedule Total  |             |                |                      | 2363.09   |     | 2363.09  | 2363.09     |         |
| 2 - 1    | SD6T2LL/A       |             |                | Standard             | 1.00      | EA  | 268.37   | 268.37      | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years  |  |  |  | | |
|          | Schedule Total  |             |                |                      | 268.37    |     | 268.37   | 268.37      |         |
|          | Total PO Amount |             |                |                      | 2631.46   |     | 2631.46  |             |         |
**Purchase Order**

**Supplier:** 0000017510

Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**

2534.32

**Total PO Amount**

2534.32

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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

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<tr>
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<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>3 - 1</td>
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**Total PO Amount:** 6102.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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| 1 - 1    | Samsung Commercial  
85" 4K LED TV      |        | 1.00     | EA   | 3251.53  | 3251.53      | 07/07/2023|
|          |                  |        |          |      |          | Schedule Total |        |
| 2 - 1    | Chief - X-Large  
Fusion Universal Flat  
Panel Micro-Adjustable Tilt Wall Mount |        | 1.00     | EA   | 314.58   | 314.58       | 07/07/2023|
|          |                  |        |          |      |          | Schedule Total |        |
| 3 - 1    | Aver CAM520 Pro 2  
Conference Camera |        | 1.00     | EA   | 999.99   | 999.99       | 07/07/2023|
|          |                  |        |          |      |          | Schedule Total |        |
| 4 - 1    | Shure Microflex  
Advance MXA310 Table Array Microphone, white |        | 2.00     | EA   | 826.93   | 1653.86      | 07/07/2023|
|          |                  |        |          |      |          | Schedule Total |        |
| 5 - 1    | Shure USB Audio  
Network Interface with Matrix Mixing |        | 1.00     | EA   | 573.51   | 573.51       | 07/07/2023|
|          |                  |        |          |      |          | Schedule Total |        |
| 6 - 1    | Extron - MPA 601 Mono  
70V Power Amplifier - 60 Watts |        | 1.00     | EA   | 331.25   | 331.25       | 07/07/2023|
|          |                  |        |          |      |          | Schedule Total |        |
| 7 - 1    | Extron - FF 220T |        | 1.00     | EA   | 337.50   | 337.50       | 07/07/2023|

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** 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>directResponse AV Remote Support, 1yr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Material basis</td>
<td></td>
<td>1.00 EA</td>
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<td>508.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>11815.22</td>
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</table>
Purchase Order

Supplier: 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Series 1 Replacement</td>
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Total PO Amount: 11085.00

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>Deposit - Stadium Signage Replacement</td>
<td>1.00 EA</td>
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<td>Balance Due - Stadium Signage Replacement</td>
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<td>6,382.50</td>
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Total PO Amount  

12,765.00

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Supplier: 000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

Ship To:  
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Attention: Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000038184 TMBC LLC  
**Address:** 2501 Bass Pro Dr, Grapevine TX 76051-2009, United States

**Shipment Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Currency:**

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

** línea | Descripción | Mfg ID | Cantidad | UOM | Precio | Total**
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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>2</td>
<td>[Con] Freight &amp; Prep</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
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<td>[Con] Doc fee</td>
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<td>4</td>
<td>[Con] Vehicle inventory tax</td>
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**Total PO Amount:** 14998.64
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order -</td>
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<td>1.00</td>
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<td>36190.00</td>
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<td>Electrical Engineering Services</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>SET FS-000026139</td>
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<td>20900.98</td>
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**Schedule Total**  
20900.98

**Total PO Amount**  
20900.98

---

Authorized Signature
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Bruce Hale Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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<td>2.00</td>
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<td>1736.89</td>
<td>3473.78</td>
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<td>20 G-1 MG ANALYT SET UC TRACE</td>
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Schedule Total 3473.78

Total PO Amount 3473.78

Authorized Signature
**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:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1125.55</td>
<td>2251.10</td>
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<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MU8F2AM/A</td>
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<td>118.36</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**  
2251.10

**Schedule Total**  
412.24

**Schedule Total**  
236.72

**Total PO Amount**  
2900.06
Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>9215.00</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>7833.00</td>
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<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>EA</td>
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<td>0.00</td>
<td>07/10/2023</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>EA</td>
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<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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</table>
**Purchase Order**

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**
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**Total PO Amount**
5850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
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<td>A9771 ALBUMIN, BOVINE- FLUORESCEIN 6; ALBUMIN, BOVINE- FLUORESCEIN 6</td>
<td>Standard</td>
<td>GROUND</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>UNT System Business Service Center</td>
<td>Nicole Berry / Habibi</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Total PO Amount: 88.92

Schedule Total: 88.92

Authorized Signature
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 74.30

Total PO Amount 74.30

Authorized Signature
Supplied: 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium, without magnesium</td>
<td>5.00 EA</td>
<td>28.80</td>
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Schedule Total 144.00

Total PO Amount 144.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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**Schedule Total**  
44.09

**Total PO Amount**  
44.09

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000320
07-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
46.03

**Total PO Amount**
46.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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**Schedule Total**  
514.80

**Total PO Amount**  
514.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>63A136786A PIPET DISP 5-3/4IN 250PK</td>
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<td>1367160 BOTTLE MILK DILUTION 12/PK</td>
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<td>1000050 BEAKER GRIFFIN 50ML 12/PK</td>
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<td>1000150 BEAKER GRIFFIN 150ML</td>
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**Authorized Signature**
**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
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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<tr>
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<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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**Schedule Total**  
210.00

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**Schedule Total**  
80.00

**Total PO Amount**  
290.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>URANYL NITRATE, 5GM</td>
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<td>175.46</td>
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**Total PO Amount**

175.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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Schedule Total: 42.40

Schedule Total: 54.00

Total PO Amount: 96.40

**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:** Donovan 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>A509P212</td>
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<td>TETRAHYDROTHIOPHENE 25ML</td>
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<td>MOCARBONYL 13939-06-5 5G</td>
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**Schedule Total**  
265.86

14.07

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38.35

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## Purchase Order

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### Supplier:

0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

### Ship To:

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### Attention:

Donovan 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?

No

### Tax Exempt ID:

123456789

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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Schedule Total 199.01

Schedule Total 28.45

Total PO Amount 817.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
<td>0000023043</td>
<td>Intelligent Interiors Inc</td>
<td>Standard</td>
<td>EA</td>
<td>305.03</td>
<td>3660.36</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>16837 Addison Road Ste 500</td>
<td><a href="mailto:Owain.Owain@untsystem.edu">Owain.Owain@untsystem.edu</a></td>
<td></td>
<td></td>
<td>12.00</td>
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<td>Addison TX 75001-5610 United States</td>
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<td>2 - 1</td>
<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
<td>0000023043</td>
<td>Intelligent Interiors Inc</td>
<td>Standard</td>
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<td>260.00</td>
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<td></td>
<td></td>
<td>1.00</td>
<td></td>
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Schedule Total: 3660.36

Schedule Total: 260.00

Total PO Amount: 3920.36

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00000329  
**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000024905 Facility Solutions Group  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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**Schedule Total:** 1097.50

| 2        | Deposit                       |        | 1.00     | EA  | 1097.50  | 1097.50       | 07/11/2023    |

**Schedule Total:** 1097.50

**Total PO Amount:** 2195.00

---

**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

---

**Authorized Signature**
## Purchase Order

### Supplied to:
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Address:
ATTN: Frank Oliver  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

### Supplier:
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Purchase Order Information:
- **Purchase Order Number:** NT752-NT00000331  
- **Date:** 07-11-2023  
- **Revision:**

### Terms and Conditions:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Line Item Details:

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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>
<td>1.00</td>
<td>EA</td>
<td>1158.32</td>
<td>1158.32</td>
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<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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### Total:
- **Schedule Total:** 1176.32
- **Total PO Amount:** 1176.32

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Flytech Device Repair Services</td>
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<td>1.00</td>
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<td>156.00</td>
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**Schedule Total**  
156.00

**Total PO Amount**  
156.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>1</td>
<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
<td>120.00 EA</td>
<td>1680.00</td>
<td>201600.00 07/11/2023</td>
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<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
<td>120.00 EA</td>
<td>718.80 07/11/2023</td>
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<td>3</td>
<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
<td>120.00 EA</td>
<td>125.00 15000.00 07/11/2023</td>
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**Total PO Amount** 217818.80

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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

**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Vendor: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@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:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
<td>1.00 EA</td>
<td>3119.67</td>
<td>3119.67</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
<td>268.37</td>
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<td>07/11/2023</td>
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**Schedule Total**

- **3119.67**

- **268.37**

**Total PO Amount**

- **3388.04**

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**Authorized Signature**
purchase_order = 

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<tr>
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<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
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Total PO Amount: 18612.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**TCM Contract #:** 2023-1027

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<td>Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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**Schedule Total** 4723.25

| 2 - 1 | S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for Mac mini (Late 2018) | 5.00 EA | 120.00 | 600.00 | 07/11/2023 |

**Schedule Total** 600.00

**Total PO Amount** 5323.25
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<td>Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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<td>7186.04</td>
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<td>SEWV2L/A 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>MKQ3L/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>4 - 1</td>
<td>MMR3L/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A</td>
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<td>87.76</td>
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<td>07/11/2023</td>
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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

## Ship To Information
- **Address:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Philachon Tarlton  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## 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

## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information
- **Barraza, Ashley**  
  940/369-5500  
  Barraza@untsystem.edu

## Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Information
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<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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<td>1802.16</td>
<td>1802.16</td>
<td>07/11/2023</td>
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## Total PO Amount
- **1802.16**
Purchase Order

**Supplier:** 0000038365 Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add GROUND

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@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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<th>Due Date</th>
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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>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
<td>07/11/2023</td>
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**Schedule Total**
9260.00

**Schedule Total**
475.00

**Total PO Amount**
9735.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|----------------|-------|-----------------------|----------|-----|----------|--------------|----------  
| 1 - 1    | WBB Core Power and Powerade |             |               |       | Standard             | 1.00     | EA  | 400.00   | 400.00       | 07/11/2023  
|          |                 |             |               |       |                       |          |     |          |              |           
|          |                 |             |               |       |                       |          |     |          |              |           
| Schedule Total | | | | | | 400.00 | | | |  
| 2 - 1    | Soccer Core Power and Powerade |             |               |       | Standard             | 1.00     | EA  | 159.00   | 159.00       | 07/11/2023  
|          |                 |             |               |       |                       |          |     |          |              |           
|          |                 |             |               |       |                       |          |     |          |              |           
| Schedule Total | | | | | | 159.00 | | | |  
| Total PO Amount | | | | | | 559.00 | | | |  

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00000342  
**Date:** 07-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.
Barraza@untsystem.edu

**Invoice Amount:** 559.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RMS/Chris Cooper

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Con] Deluxe Lights</td>
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<td>[Con] Dealer Prep and Delivery</td>
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**Total PO Amount:** 12005.50
# Purchase Order

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**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- **SHI Government Solutions Inc**
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Melissa Tanner

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1027

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<td>2.00 EA</td>
<td>1762.04</td>
<td>3524.08</td>
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  - Apple Studio Display
  - Nano-texture glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter

| 2 - 1    | MNW93LL/A        |        | 1.00 EA  | 2552.22 | 2552.22  | 07/11/2023   |
  - Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US

| 3 - 1    | SD7621LL/A       |        | 1.00 EA  | 397.89  | 397.89   | 07/11/2023   |
  - 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 (16.2 in)

| 4 - 1    | Z12Q000NV        |        | 4.00 EA  | 1984.88 | 7939.52  | 07/11/2023   |
  - CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S

**Schedule Total:** 3524.08

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<td><strong>7839LL/A</strong> AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>6 - 1</td>
<td><strong>MNXR3LL/A</strong> Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td><strong>1.00</strong> EA</td>
<td>1125.55</td>
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<tr>
<td>7 - 1</td>
<td><strong>SAYX2LL/A</strong> 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><strong>1.00</strong> EA</td>
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<td><strong>MQDP3LL/A</strong> Apple Magic Keyboard</td>
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<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

Authorized Signature
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**Total PO Amount**: 520.00
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
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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<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total**  
7230.00

**Total PO Amount**  
7230.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Attention: Ruben Alvarado</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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Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
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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**
202950.00

**Total PO Amount**
202950.00

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**DUPLICATE**

**Purchase Order**
NT752-NT00000348
07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Customer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan 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:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Order Details:**
- **PO Date:** 07-11-2023
- **Purchase Order Number:** NT752-NT00000350
- **NTX752-NT00000350**
- **Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States
**Purchase Order**

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**Schedule Total**

369.50

**Total PO Amount**

3492.04

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**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>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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**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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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

---

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S98991L/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
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**Total PO Amount**  
**3436.90**

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**Authorized Signature**

---

**Purchase Order Date Revision**

NT752-NT00000354 07-11-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add GROUND

**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
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<table>
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<td>iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year AppleCare+ for schools</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>Logitech Rugged Combo 3 Touch</td>
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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

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**Attention:** Bonnie Millward (Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Bonnie Millward (Media Arts Rm)

**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>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
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**Schedule Total**  
305.43

**Total PO Amount**  
2318.98
Purchase Order

DENTON, TX 76205
United States

NT752-NT00000357 07-11-2023

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Lisa Martin
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

Ship To:
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Schedule Total
1000.00

Total PO Amount
1000.00
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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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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

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
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#### Attention:
Brian Meckes

#### Payee:
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>CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>ERLENMEYER FLASK SET 3PK</td>
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**Schedule Total**

10.51

6.50

6.21

Total PO Amount

38.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total  | Schedule Total  | Schedule Total  | Schedule Total  | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|----------------|----------------|-----------------|----------------|
| 1 - 1    | Task I- Asbestos Remediation Specifications |        | 1.00 EA  | 920.00 | 920.00   | 07/11/2023   | 920.00     |               |                |                |                |                | 920.00          |
| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services |        | 1.00 EA  | 4890.00 | 4890.00  | 07/11/2023   | 4890.00    |               |                |                |                |                | 4890.00         |
| 3 - 1    | Reimbursable (Not to Exceed)      |        | 1.00 EA  | 264.00 | 264.00   | 07/11/2023   | 264.00     |               |                |                |                |                | 264.00          |

**Total PO Amount:** 6074.00

---

**Authorized Signature**
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This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 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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TCM Contract #: 2023-1506

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Schedule Total 84150.00

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Schedule Total 821.00

Total PO Amount 84971.00
## Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**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

### Tax Exempt? | Tax Exempt ID | Replenishment Option
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Equipment & Support - Departmental Signage | | 1.00 | EA | 18823.06 | 18823.06 | 07/11/2023

**Schedule Total**

18823.06

2 - 1 | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023

**Schedule Total**

7834.30

3 - 1 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ XI Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023

**Schedule Total**

5010.00

4 - 1 | Con All] Design, Project Mgmt, Installation and On-Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023

**Schedule Total**

20916.00

5 - 1 | Control System programming, implementation, and testing | | 1.00 | EA | 4354.00 | 4354.00 | 07/11/2023

**Schedule Total**

4354.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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Schedule Total: 4354.00

Schedule Total: 2862.00

Schedule Total: 5582.50

Schedule Total: 8090.88

Schedule Total: 4145.28

Schedule Total: 2846.78

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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 |

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Total PO Amount 80464.80
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Total PO Amount 30187.51
# Purchase Order

**NT752-NT00000365**  
**07-11-2023**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
389.00

**Schedule Total**  
281.00

**Total PO Amount**  
670.00

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**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  

**Currency**  

**Taxes 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:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Booth  
**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Booth  
**Authorized Signature**

---

**TCM Contract #:** 2023-1027

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| 1 - 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 |
| 2 - 1    | S9634LL/A  
AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD |        | 2.00      | EA  | 20.41    | 40.82        | 07/11/2023 |

**Schedule Total**  
273.46

**Schedule Total**  
40.82

**Total PO Amount**  
314.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 13108.30

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 8 - 1 | Premier Immobilization Brace  
Wrist Size Medium  
Foam/Polyester 7.25-8.25* Right | | | 1.00 | EA | 29.27 | 29.27 | 07/11/2023 |
| 9 - 1 | Vectra Air Basic  
Walker Boot Lower Leg  
Medium | | | 1.00 | EA | 45.50 | 45.50 | 07/11/2023 |

---

**Total PO Amount**  
211.87

---

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**  
NT752-NT00000369  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total**  
12.11

---

**Schedule Total**  
29.27

---

**Schedule Total**  
45.50

---

**Total PO Amount**  
211.87
**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:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
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<td>MP003LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>421.43</td>
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<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total** 421.43
**Schedule Total** 54.00

**Total PO Amount** 475.43

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Dell OptiPlex Small Form Factor Plus | 6.00 | EA | 1250.00 | 7500.00 | 07/11/2023 |

**Schedule Total**
7500.00

**Total PO Amount**
7500.00

---

Authorized Signature
**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</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

### Partial Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

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Schedule Total: 6442.68

Total PO Amount: 6442.68

Authorized Signature
Purchase Order

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 49000.00

Total PO Amount 49000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

3360.00

**Total PO Amount**

3360.00

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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000003135 Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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

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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  
GabrielMorales@untsystem.edu

**Supplier:**  
0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>P O Box 3944</td>
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<tr>
<td></td>
<td>San Francisco CA 94104-3503</td>
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</table>

**Attention:** Tami Deaton

**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.

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

<table>
<thead>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
NT752-NT00000384 | 07-12-2023 | 

**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 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?** | **Tax Exempt ID:**
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Standard

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**Schedule Total** | 3968.67

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** | 609.48

**Total PO Amount** | 4578.15
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**Total PO Amount**: 52707.76
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<td>1 - 1</td>
<td>Dell OptiPlex 7010-standard</td>
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Total PO Amount: 18488.80
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

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**Schedule Total**  
61.00

**Total PO Amount**  
61.00
**Purchase Order**

**Supplementary Information**
- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Toni Penton

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

2965.56

**Total PO Amount**

2965.56
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<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Purchase Order

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**Schedule Total**: 3166.66

**Total PO Amount**: 3166.66
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc
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>TF1000RS TIP FIL 1000UL RCK STR 1000PK</td>
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**Schedule Total:**

- 140.30
- 104.76
- 63.26
- 52.74
- 241.74
- 350.49
- 17.12

**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| TCM Contract #: 2023-1026 | Attention: Crystal Garrett-McEwen |
| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Item/Description | Mfg ID |
| Schedule Total | 17.12 |
| Total PO Amount | 970.41 |

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business 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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 932.50

Authorized Signature
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## Purchase Order

### Company Information
- **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 Information
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- **ID**: 0000035006
- **Name**: McLab LLC
- **Address**: 320 Harbor Way, South San Francisco CA 94080, United States

### Attention
- **Kandice Green**

### 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 Options
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
- **551.84**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**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** 663.62

**Total PO Amount** 663.62

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
1
2
3
4
5
6

**Item/Description**
L-ALANINE, >= 98% (TLC)
L-VALINE, REAGENT GRADE, >=98% (HPLC)
L-LEUCINE, REAGENT GRADE, >=98% (HPLC)
L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC)
1,3-DICYCLOHEXYLCARBODIIM IDE, 99%
Shipping and handling

**Mfg ID**

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**Total PO Amount** 118.88

Authorized Signature
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**Purchase Order**

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**Total PO Amount:** 4254.78

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**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

---

**Authorized Signature**
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Schedule Total 1250.00

Schedule Total 220.00

Schedule Total 760.00

Total PO Amount 13480.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000403
07-12-2023
07-12-2023

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

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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 235.92

Total PO Amount 235.92

Authorized Signature
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Schedule Total 1606.61

Schedule Total 178.57

Schedule Total 1822.18

Schedule Total 152.04

Total PO Amount 3759.40
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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

TCM Contract #: 2023-1027

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Schedule Total 516.00

Total PO Amount 516.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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
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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:** 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:** 1038.00

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**Authorized Signature**
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**Purchase Order**

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**TCM Contract #:** 2023-1026

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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

---

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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:** 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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1825.07

| 2 - 1    | XPS 15 9530     |             |                |        | 1.00     | EA  | 2786.78  | 2786.78     | 07/12/2023 |

**Schedule Total**
2786.78

| 3 - 1    | Dell Thunderbolt 4 Dock |            |                |        | 2.00     | EA  | 220.00   | 440.00      | 07/12/2023 |

**Schedule Total**
440.00

**Total PO Amount**
5051.85

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3700.00

Authorized Signature
Purchase Order

**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

| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Total PO Amount:** 1984.42

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**Authorized Signature**
**Purchase Order**

**Supplie**: 0000018080  
Nouveu Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**SUPPLIER**: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Zaiba Ahmed

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### Supplier Information
- **Supplier:** SHI Government Solutions Inc
  - **PO Box:** 847434
  - **City:** Dallas
  - **State:** TX
  - **Zip Code:** 75284-7434
  - **Country:** United States

### Attention Information
- **Attention:** Erin Abshire

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

### Purchase Order Details

#### TCM Contract #: 2023-1027

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- **Line 1:** 315.31
- **Line 2:** 97.96
- **Line 3:** 90.82
- **Line 4:** 76.13

**Schedule Total:** 570.22

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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:** 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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier:
0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000032021

### 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

### Purchased From:

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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK &amp; cable manager</td>
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- 48.00
- 150.00
- 2412.00
- 465.00
- 40.00
- 1390.00

Total:
2792.00

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Authorized Signature
## 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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**Total PO Amount:** 16373.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

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Schedule Total

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Total PO Amount

5261.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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**

| 2252.80 |
**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:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**
# Purchase Order

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<th>Quantity</th>
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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>
<td>1</td>
<td>Mexican buffet no guac</td>
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<td>2</td>
<td>Cookies and brownies</td>
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<td>Beverage station</td>
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<td>Projector and screen</td>
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<td>Service charge and gratuities</td>
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Total PO Amount: **2985.00**
**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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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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Schedule Total: 85.88

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Total PO Amount: 85.88

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Authorized Signature

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>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:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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<td>342.00</td>
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**Schedule Total**

342.00

**Total PO Amount**

342.00

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:** BDI/Chapman Lab

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>4204012515 FLEX-COLUMN 2.5X15CM 1CS</td>
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**Schedule Total**

102.88

**Total PO Amount**

102.88

---

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

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>D6010 QUICKDNA FECAL/SOIL</td>
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<td>B7024S GEL LOADING DYE</td>
<td>PURPLE 6X 4 ML</td>
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<td>S33102 SYBR SAFE DNA GEL</td>
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**Total PO Amount**
650.38

Authorized Signature
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TCM Contract #: 2023-1014

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<tr>
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<td>KOLARIFORENSICKIT</td>
<td>KORPFORSKIT</td>
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<td>Canon EOS RP Full-</td>
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<td></td>
<td>Spectrum UV IR Camera</td>
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<td></td>
<td>Forensics Kit</td>
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<td>RD-DC3999N3A_TE</td>
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<td>3-Year Drops Spills ALDC3999N3A</td>
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Schedule Total: 179.99

Total PO Amount: 3635.98

Authorized Signature
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Daniel Watson

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Single Monitor Arm MSA20</td>
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<td>117.79</td>
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<td>PNY GeForce RTX 4070 Ti 12GB</td>
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<td>877.35</td>
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<tr>
<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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<td>EA</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 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

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>HP 659A yellow original LaserJet toner cartridge W2012A</td>
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<td>HP 659A magenta original LaserJet toner cartridge W2013A</td>
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<tr>
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<td>HP 659A cyan original LaserJet toner cartridge W2011A</td>
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<td>HP waste toner collector 3WT90A</td>
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**Schedule Total**

132.74

299.44

299.44

299.44

299.44

18.85

807.52
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<th>Supplier: 0000036822 Mpulse Healthcare &amp; Technology, LLC</th>
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<tbody>
<tr>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Kristi Burns</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd Ste 100
Sugar Land TX 77478-2211
United States

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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

807.52

**Total PO Amount**

1857.43

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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

---

<table>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**  
558.25

**Schedule Total**  
583.58

**Schedule Total**  
98.24

**Schedule Total**  
15478.80

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2405.90
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** 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**  
6690.00  

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1891.19

**Total PO Amount** 1891.19

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**Authorized Signature**
## Purchase Order

### Authorization Details

- **Supplier:** Possible Missions Inc
- **Supplier Address:** 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Crystal Garrett-McEwen
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract 

TCM Contract #: 2023-1026

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### Total PO Amount

1353.90

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order  

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Total PO Amount 750.07
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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HEXACARBONYLMOLYBDENU M FOR SYNTHESIS |                | 1.00     | EA  | 173.00   | 173.00       | 07/13/2023    |

**Schedule Total**  
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**Total PO Amount**  
173.00
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:** 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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**Total PO Amount:** 6526.84
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Schedule Total | 382.00

Total PO Amount | 6525.88
**Purchase Order**

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Schedule Total: 260.00

Total PO Amount: 260.00
### 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:** 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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**Total PO Amount** 860.00

**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: 000025977  
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

Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 67.00

Total PO Amount 67.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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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Schedule Total 486.80

| 2 - 1    | 351029           |        | 4.00     | CS  | 83.15    | 332.60       | 07/13/2023|
|          | PETRI DISHES 100X15MM 500/CS |        |          |     |          |              |          |

Schedule Total 332.60

| 3 - 1    | HS29022GF2       |        | 2.00     | PK  | 16.77    | 33.54        | 07/13/2023|
|          | FOUR-WY MCR TB RCKS ASSRT 5/PK |        |          |     |          |              |          |

Schedule Total 33.54

| 4 - 1    | 480104           |        | 1.00     | CS  | 69.96    | 69.96        | 07/13/2023|
|          | OPTION HEAD FOR 6X50ML TBE 1CS |        |          |     |          |              |          |

Schedule Total 69.96

| 5 - 1    | 6775             |        | 1.00     | CS  | 165.03   | 165.03       | 07/13/2023|
|          | VORTEX MIXER 120V 1/CSVORTEX M |        |          |     |          |              |          |

Schedule Total 165.03

| 6 - 1    | 0067             |        | 1.00     | PK  | 32.25    | 32.25        | 07/13/2023|
|          | MICRO TBE RACK 80 PLC PP 5/PK |        |          |     |          |              |          |

Schedule Total 32.25

| 7 - 1    | 3004600020       |        | 1.00     | CS  | 276.80   | 276.80       | 07/13/2023|
|          | 2.0ML CRYOVIAL EXT |        |          |     |          |              |          |

Schedule Total 276.80

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026896 Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1512

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**Schedule Total** 17500.00

**Total PO Amount** 17500.00

Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers:
- 0000073449: Tresona Multimedia LLC
  - Address: 7349 N Via Paseo Del Sur Ste 515 Box 477 Scottsdale AZ 85258 United States

Alamat: 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

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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Schedule Total

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Schedule Total

190.00

Total PO Amount

4830.00
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

5000.00

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**Authorized Signature**
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Attention: Kim Nguyen

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000033694</th>
<th>Ship To: Riddell All American Sports 7501 Performance Ln North Ridgeville OH 44039-2765 United States</th>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total  
Total PO Amount 16941.12
**Supplier:** 0000066227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,i6, 256</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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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:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4798.33
Purchase Order

Purchase Order
NT752-NT00000461
07-14-2023

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier: 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
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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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

333.75

**Total PO Amount**

333.75

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Authorized Signature
**Purchase Order**

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<td>Life Technologies Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry / Habibi</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5781 Van Allen Way</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 139.00 |

**Total PO Amount**

| 139.00 |
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** 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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**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Line-Sch

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**Schedule Total**

| **1168.91** |

**Total PO Amount**

| **1168.91** |
**Purchase Order**

**Supplier:** 0000001646 University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** Matthew Lemberger-Truelove

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**TCM Contract #:** 2023-1027

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**Schedule Total**

3024.10

338.78

**Total PO Amount**

3362.88

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**TCM Contract #:** 2023-0992

**Purchase Order**

**Dispatch Via Print**

**Purchase Order**
NT752-NT00000472  
**Date:** 07-14-2023  
**Revision:**

**Payment Terms**
30 days  
**Freight Terms**
Dest. prepay & add  
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
**Phone/Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012419

Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.

**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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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Address:**
- **Bill To:** UNT System Business Service Center
- **Ship 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

**Currency:**

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 82.24

**Total PO Amount:** 82.24

---

**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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**TCM Contract #:** 2023-1026

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**Total PO Amount**

628.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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MESH PWDR 5 |             |               |       | Standard            | 1.00    | EA  | 162.59  | 162.59        | 07/14/2023 |

**Schedule Total**  
162.59

**Total PO Amount**  
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Authorized Signature
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Schedule Total 46.93

Schedule Total 311.00

Total PO Amount 357.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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# Purchase Order

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1065.00

**Total PO Amount:** 1065.00

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**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
Authorized Signature
## Purchase Order

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1027

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**Schedule Total**

- **1611.34**

- **206.12**

**Total PO Amount**

- **1817.46**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
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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<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>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** 2712.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

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Denton TX 76205
United States

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**Schedule Total**

1960.00

**Total PO Amount**

1960.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<td>SGX92LL/A</td>
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<td>MNW93LL/A</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>
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**Schedule Total:** 178.57

**Schedule Total:** 5104.44

**Schedule Total:** 716.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
**Supplier:** SHI Government Solutions Inc
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #:** 2023-1027

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**Schedule Total**

152.04

**Total PO Amount**

9580.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Barraza, Ashley</td>
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<td>UNT System Business Service Center</td>
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<td>Reta Caouette</td>
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**TCM Contract #:** 2023-1014  
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:**  
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**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
583.20

**Total PO Amount**  
583.20
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total:** 545.00  
**Total PO Amount:** 545.00
**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  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**165994.56**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**SUPPLIER:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**ATTENTION:** Vickie Napier  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## 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

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**DUPLICATE**
**Dispatch Via Print**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| **Supplier:** RCS Flooring Services, LLC |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205** |
| **United States** |

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<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td></td>
<td>700.00</td>
<td>SF</td>
<td>0.30</td>
<td>210.00</td>
<td>07/14/2023</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
<td></td>
<td>78.00</td>
<td>SY</td>
<td>3.14</td>
<td>245.00</td>
<td>07/14/2023</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<td>07/14/2023</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>13 - 1</td>
<td>Install Rubber Base.</td>
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<td>140.00</td>
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**Schedule Total:**
- 210.00
- 70.00
- 210.00
- 245.00
- 260.00
- 740.00
- 140.00

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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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<tr>
<td></td>
<td>RCS Flooring, Labor</td>
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<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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Schedule Total 440.00

Total PO Amount 5600.00

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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
UNT System 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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<th>Supplier: 0000031593</th>
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</table>
| Tango Card Inc        | Barraza, Ashley 940/369-5500 Ashley.
                         | Barraza@untsystem.edu |
| 4700 42nd Ave SW Ste 430A |  |
| Seattle WA 98116-4589 | United States |

<table>
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<th>Attention: Albert Anaya</th>
<th>Bill To: UNT System Business Service Center</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information
- **Supplier:** 0000038406 Powervar Inc dba AMETEK
- **Address:** 1450 S Lakeside Dr, Waukegan IL 60085-8301, United States

### Address Information
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Date:** 07-14-2023
- **Revision:**
- **Shipment Details:**
  - **Buyer:** Laduke, Rebecca A
  - **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Payment Terms:** 30 days, Dest prepay & add GROUND
- **Freight Terms:**
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest prepay & add GROUND
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Line Items
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>3888.00</td>
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<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20KRD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>[Con]1000VA Standard Power Conditioner; 120V</td>
<td></td>
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<td>4 - 1</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>OptiPlex Micro (Plus 7010)</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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</table>

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>558.25</td>
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Schedule Total: 558.25

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Schedule Total: 15.00

Total PO Amount: 573.25

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:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>Apple+Care Extended Warranty</td>
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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  

**Suppliers:** 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:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1027  

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<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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000074849 Fisher Interpreting, LLC 420 Johnson Rd Ste 101 Keller TX 76248-3461 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Febe Moss  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line| Item/Description | Replenishment Option | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | Fisher - Staff Accomm | Standard | | | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

**Supplier:** University of New Mexico  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Physical Address:** 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 GF30143 Univ of NM - Namuduri

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<td>07/17/2023</td>
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**Total PO Amount**  
146439.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
<th>Attention: Christiane Paris</th>
<th>Bill To:</th>
<th>Replenishment Option: Standard</th>
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<td>111 River St</td>
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<td>Hoboken NJ 07030-5773</td>
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**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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| Schedule Total | 5250.00 |
| Total PO Amount | 5250.00 |
## Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Buyer

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<th>Phone/ Email</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

| 0000025192 | Market Enginuity Inc | 3131 E Clarendon Ave Ste 105 | Phoenix AZ 85016 | United States |

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Market Enginuity NPR | 56315.00 EA | 56315.00 | 56315.00 | 07/17/2023 |

**Schedule Total** 56315.00

**Total PO Amount** 56315.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>KERA NPR Advertisement</td>
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**NT752-NT00000505 07-17-2023 1 - 2023-09-15**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND
### 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**  
116345.00

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**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Currency**

---

**Freight Terms**

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**Ship Via**

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**Payment Terms**

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**30 days**

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**Dest, prepaid & add**

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**Currency**

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**UOM**

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**Due Date**

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**Authorized Signature**
Purchase Order

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<td>Fisher - Student Accom</td>
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<td>30000.00</td>
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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: 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell Latitude 5540</td>
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<td>6.00</td>
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<td>1750.00</td>
<td>10500.00</td>
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Schedule Total

Total PO Amount 10500.00
Purchase Order

**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

**Shipment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 1 - 1    | Z12Q000NU        | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 1.00 | EA | 1795.74 | 1795.74 | 07/14/2023 |
| 2 - 1    | S7839LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 | EA | 156.84 | 156.84 | 07/14/2023 |

**Total PO Amount**  
1952.58

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1385.00</td>
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Schedule Total 1385.00

Total PO Amount 1385.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell Performance Dock | | 23.00 | EA | 255.00 | 5865.00 | 07/14/2023 |

| Schedule Total | 5865.00 |

| Total PO Amount | 5865.00 |
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Schedule

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<tr>
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<td>Optiples Micro (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1219.00</td>
<td>1219.00</td>
<td>07/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>EA</td>
<td>30.00</td>
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**Total PO Amount**  
1249.00
**Purchase Order**

**DUPesNGGATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 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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<td>Soundbar - SB521A</td>
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**Total PO Amount**

455.00

**Schedule Total**

455.00

**Authorized Signature**

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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Authorized Signature
**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:** Marielena Resendiz Martin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
20950.50

**Total PO Amount**
20950.50
**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:** 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>1</td>
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<td>2</td>
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<td>EA</td>
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<td>3</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>1.00</td>
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<td>579.95</td>
<td>579.95</td>
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<td>5</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>102.00</td>
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<td>75.02</td>
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<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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**Schedule Total:**

64.95

126.95

234.95

579.95

7652.04

109.36

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<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:

0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Central Receiving

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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### Schedule Total

898.89

### Total PO Amount

9667.09

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 2048.77  
**Schedule Total**: 220.00  
**Total PO Amount**: 2268.77
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Pamela Flores  
**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:** 13665.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1499

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**Total PO Amount**

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44060.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**

7107.52

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018026
Ultimate Drill Book Inc
PO Box 85
Manakin Sabot VA 23103
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

9215.00

**Total PO Amount**

9215.00

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**Authorized Signature**
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Schedule Total

575.00

Total PO Amount

575.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000045028  
**Uline Shipping Supp**  
**Attn:** Accounts Receivable  
**PO Box 88741**  
**Chicago IL 60680-1741**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

2477.07

**Total PO Amount**

2477.07

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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

**Ship To:** This is not a valid Purchase Order.  
**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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Attention: Anna Nguyen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
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<td>2 - 1</td>
<td>ALLSTEELGLGB17-181--.P71-.U-$ (1)-.UR-28-$ (1)-.UR-28Calm Ottoman</td>
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<td>ALLSTEELGTGB17-1632H17-L--.P71-$ (L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam</td>
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<td>4 - 1</td>
<td>ALLSTEELGM2NTRD30H15--L--.X-$ (L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>5 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-$ (3) -.1056--10-$ (1)-.UR-28Sp1 Gun Calm Lounge One Seat</td>
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<td>6 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$ (3) -.1056--10-$ (1)-.UR-28Sp1 Gun Calm Lounge</td>
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Schedule Total: 214.44

Schedule Total: 1314.68

Schedule Total: 1020.76

Schedule Total: 1231.66

Schedule Total: 9091.36

Schedule Total: 2107.67

Authorized Signature
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**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:** Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|

7 - 1 | ALLSTEELSLPS-CALM-2NOARM--.M586344-.P71-.U-$\{3\}-.1056--10-$\{1\}-UR-28Spl Gun Calm Lounge Two Seat Armless | | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |
| **Schedule Total** | | | | | | | 2107.67 |

8 - 1 | ALLSTEELSLPS-CALM-C--.M586343-.P71-.U-$\{3\}-.1056--10-$\{1\}-UR-28Spl Gun Calm Corner | | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |
| **Schedule Total** | | | | | | | 2366.96 |

9 - 1 | ALLSTEELAMPTLF30RND--X-$\{L2STD\}$-LPE1-.PEStructure 30" Diameter Round Top Lam | | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |
| **Schedule Total** | | | | | | | 552.96 |

10 - 1 | ALLSTEELAMPTXM36G--$.P1)-.P71Structure X Base Med. Counter Height with Glides | | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |
| **Schedule Total** | | | | | | | 897.48 |

11 - 1 | ALLSTEELGGHB17-071--.QA-679-$.U-$.S-.SCF3SHVE-74GUN Tia Guest Armless | | 2.00 | EA | 631.81 | 1263.62 | 07/17/2023 |
| **Schedule Total** | | | | | | | 1263.62 |
**Purchase Order**

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<td>ALLSTEELWKBKFN3H3015--.X-$ (L2STD)-- .LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$ (L2STD)-- .LPE1-$ (L2STD)-- .LPE1-$ Preside 30x96 Stdgn CollabTbl w/Part Mod</td>
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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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**Total PO Amount** | $33673.19
Purchase Order

Supplier: 0000038348 Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Attention:** Tara Melishkevich  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**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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---

** línea  | Descripción | Mfr ID | Cantidad | UOM | Precio PO | Importe Extendido | Fecha Vencimiento  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | SI# B4VL38 OptiPlex All-in-One | | 2.00 | EA | 1550.00 | 3100.00 | 07/17/2023  
2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 1.00 | EA | 250.00 | 250.00 | 07/17/2023  

**Total PO Amount**  
3350.00
**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00
Authorized Signature

**Purchase Order**

| Supplier: 0000071775 Shred-It USA LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Total PO Amount** 157.56
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Schedule Total 9925.00

Total PO Amount 9925.00
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt? Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | MBB Nutrition- 7.5 | | 1.00 | EA | 289.52 | 289.52 | 07/17/2023

**Schedule Total**

**2 - 1 | MBB Nutrition 7.11 | | 1.00 | EA | 199.28 | 199.28 | 07/17/2023**

**Schedule Total**

**Total PO Amount** 488.80
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 3882.50 |

Authorized Signature
Purchase Order

Supplier: 000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

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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 7895.00

Total PO Amount 7895.00
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Schedule Total: 2495.00

Total PO Amount: 2495.00
## Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0810

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<td>Total PO Amount</td>
<td>280990.73</td>
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</table>

**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:** 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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<tr>
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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>UNT High Mast Light</td>
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<td>1.00</td>
<td>EA</td>
<td>113596.95</td>
<td>113596.95</td>
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<tr>
<td></td>
<td>Rehab - General Construction Agreement - REPLACE PO 251138</td>
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<td>Change Order #1 - Executed by C. Gibson</td>
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<td>1.00</td>
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<td>27158.79</td>
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**Total PO Amount**  

140755.74
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<tr>
<td>1</td>
<td>BPA4514 2-PROPROPANOL CERT ACS/HPLC 4L</td>
<td>0000025977</td>
<td>3.00</td>
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<td>44.09</td>
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<td>07/17/2023</td>
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**Schedule Total:** 132.27

**Total PO Amount:** 132.27

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**Authorized Signature**

---

Note: This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLECTE** | Dispatch Via Print
---|---
Purchase Order | NT752-NT00000552
Date | 07-17-2023
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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<tr>
<td>2 - 1</td>
<td>301030 SYRING SLIP TIP 10CC NS850CSRX</td>
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</table>

**Total PO Amount**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P1386 PROPIONIC ACID, &gt;=99.5% PROPIONIC ACID, &gt;=99.5%</td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
<td>07/17/2023</td>
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<td>2 - 1</td>
<td>130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
189.60

**Schedule Total**  
119.00

**Total PO Amount**  
308.60

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
<td>141.00</td>
<td>07/17/2023</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>1.00</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<td>MAX EFF DH5</td>
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Schedule Total: 280.45

Total PO Amount: 280.45
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Mobile Precision 5770</td>
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**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68

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Authorized Signature
Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<td>HAVRIX SY 1440ELU/ML 10X1M TPLK</td>
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<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
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**Total PO Amount**  
4044.95

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
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<tr>
<td></td>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<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:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      |             | SCOOP AUTOCLVBL 60ML  
121C 12PK | F3674800000 | 1.00 PK | 33.45 | 33.45 | 07/17/2023 |

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<td>Tax Exempt? Line- Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
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<td>------------------------</td>
</tr>
<tr>
<td>Supplier: 0000038323 Librairie Classiques Garnier 6, rue de la Sorbonne Paris 75005 France</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

## Ship To:  
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## Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
<td>0000018524</td>
<td>1.00</td>
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<td>14150.00</td>
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<td>07/17/2023</td>
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<td>Reimbursable Expenses</td>
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<td>1.00</td>
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**Schedule Total**: 14150.00  
**Schedule Total**: 500.00  
**Total PO Amount**: 14650.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Vickie Napier | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<th>Tax Exempt?</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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| Yes | 1 | 210-BFWY  
SI# B4VL38 OptiPlex  
All-in-One (7410) | | 1.00 | EA | 1550.00 | 1550.00 | 07/17/2023 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System 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**  
1176.00

**Total PO Amount**  
1176.00

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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:**  
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

<table>
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| 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 |
| **Schedule Total** | | | | | | | |
| | | | | | | | |
| **Total PO Amount** | | | | | | | | 85495.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49750.00

**Total PO Amount**  
49750.00
**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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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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**Suppliers:**
- TM Television, 0000034578
- 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, 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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

| Supplier: 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
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Authorized Signature
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<tr>
<th>Supplier: 0000034578</th>
<th>TM Television</th>
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<tbody>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Email: Jill.Roys@untsystem.edu

**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

<table>
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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: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  
| Ship To:  
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| Attention: Jamie Adams  
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt ID:  
| Line-Sch  
| Item/Description  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
| Total PO Amount |

| 1 - 1 Picnic Table, 72" W x 60" D,  
| 20.00 EA  
| 399.99  
| 7999.80  
| 07/18/2023  

| 7999.80  
| 7999.80  

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 1466.16

**Supplier**: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention**: Pilar Bradfield

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United States

---

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**Purchase Order**

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

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<td>Kiwanis Club RR Advertising</td>
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
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**Total PO Amount** 717.50
**Purchase Order**

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
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United States

---

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Total PO Amount 820.00
# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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**Schedule Total**  
7138.29  
1783.46  
2505.48

**Total PO Amount**  
11427.23

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**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
| --- |
| Ship To:  
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| Supplier: 0000026239 Delcom Group LP  
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The Colony TX 75056  
United States |
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United States |

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
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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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
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<td>CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPLUG CAT6A, 18INCH</td>
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**Schedule Total**  
3960.00

| 2 - 1 | REVConnect Cores Connectors | | | 1.00 | EA | 30.44 | 30.44 | 07/18/2023 |

**Schedule Total**  
30.44

| 3 - 1 | 2183P Plenum 4K Ultra-High-Definition Media Cable | | | 2.00 | EA | 369.01 | 738.02 | 07/18/2023 |

**Schedule Total**  
738.02

| 4 - 1 | REVConnect Universal Termination Tool | | | 4.00 | EA | 117.91 | 471.64 | 07/18/2023 |

**Schedule Total**  
471.64

**Total PO Amount**  
5200.10

---

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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: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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Schedule Total 10625.01

Total PO Amount 10625.01
**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:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4326.32

**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: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256</td>
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### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Diane Chenault  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Gift Cards</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000038376</th>
<th>Ship To:</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center</th>
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</table>
| William DeShazer Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States | This is not a valid Purchase Order.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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**Total PO Amount** 61.67
**Purchase Order**

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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:** 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

<table>
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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>2605.56</td>
<td>44294.52</td>
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<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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<td>30611.10</td>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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**Schedule Total**  
44294.52  
30611.10  
9166.65  
1166.67  
280.00

**Total PO Amount**  
85518.94

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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

Authorized Signature
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Schedule Total: 409.35

Total PO Amount: 409.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</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: 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  
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Total PO Amount  
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**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:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033402  
**ScienceDocs Inc**  
**28315 Ella Rd**  
**Rancho Palos Verdes CA**  
**90275-3218**  
**United States**

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**Attention:** Albert Anaya

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 5052.09
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23887

**Bill To:** UNT System Business Service Center  
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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
647.19

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
CG23890

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133.00

| Total PO Amount | 133.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|------|----------|--------------|--------------|---------------|----------------|----------------|
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Fathead Minnows (Pimephales promelas) Adult Male Fishes
5.00 EA 2.00 10.00 07/19/2023

Schedule Total 10.00

2 - 1 Fathead Minnows (Pimephales promelas) Adult Female Fishes
7.00 EA 2.00 14.00 07/19/2023

Schedule Total 14.00

Total PO Amount 24.00
Purchase Order

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Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

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**Total PO Amount** 14526.25
**Purchase Order**

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**Schedule Total** 2362.50

**Total PO Amount** 2362.50
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
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

<table>
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**Schedule Total**  
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**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 3569.38
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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Authorized Signature
## Purchase Order

**Date**: 07-19-2023  
**Revision**

---

### Supplier Information

- **Name**: Nelnet Business Solutions Inc  
- **Address**: PO Box 82528, Lincoln NE 68501-2528, United States

### Bill To

- **Address**: UNT System Business Service Center  
- **Email**: invoices@untsystem.edu  
- **Phone**: 940/369-5500  
- **Currency**: Jill.Roys@untsystem.edu

---

### Ship To

- **Attention**: Sharon McKinnis  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Order Details

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- **Schedule Total**: 4000.00
- **Total PO Amount**: 4000.00

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**Note**: This is not a valid Purchase Order.
**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System 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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<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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 170.80

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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:** 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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CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 1.00 EA | 1795.74 | 1795.74 | 07/19/2023 |
| 2 - 1 | S7839LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 EA | 152.04 | 152.04 | 07/19/2023 |

**Total PO Amount** 1947.78
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tetrakis(triphenylphosphine)palladium</td>
<td>1.00</td>
<td>100.80</td>
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<td>96.80</td>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States</td>
<td></td>
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</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line- Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date |
----------|-----------------------|----------|-----|----------|--------------|----------|
8 - 1     | Copper(I) iodide     | 1.00     | EA  | 5.60     | 5.60         | 07/20/2023 |

Schedule Total | 5.60 |

9 - 1     | 1,4-Di(1H-imidazol-1-yl)benzene | 1.00 | EA  | 170.40   | 170.40       | 07/20/2023 |

Schedule Total | 170.40 |

Total PO Amount | 612.80 |
**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount** 39205.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<tr>
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<td>Suite 200</td>
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<td>Garland TX 75040</td>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Emergency - Bruce Hall - Service Form Request</td>
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Schedule Total 24249.00

Total PO Amount 24249.00

Authorized Signature

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:** 0000016407 Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Discount Via Print

Purchase Order Date Revision
NT752-NT00000631 07-20-2023

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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 2063.00

Total PO Amount 41007.42

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038432  
**DC Controls**  
**PO Box 895**  
**Lewisville TX 75067-0895**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>PO Box 895</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Lewisville TX 75067-0895</td>
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<td>Denton TX 76205</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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<td>940/369-5500</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 5655.79

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2022-2162

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**Total PO Amount:** 402904.41

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Schedule Total 120.00

Total PO Amount 130.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004064  
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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**Authorized Signature**
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**Supplier:** 0000001957
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
14340.55  

**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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**Purchase Order**

**Supplier:** 000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Purchase Order.
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**Attention:** Mari Jo French
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 50000.00 |
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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

---

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

---

**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

**77.50**

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200,  
Denton TX 76205  
United States

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**Schedule Total**  
146.00

**Total PO Amount**  
146.00
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu
**Currency:**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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:** 274.61
**Univiersity 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supply:**
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
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:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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<td>7 – 1</td>
<td>Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS</td>
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| 8 – 1    | Standard TFA removal: CSA Scramble Custom desc:Standard Acetate | 0000055825 |        | 1.00     | EA  | 58.45    | 58.45        | 07/21/2023 |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        | Schedule Total |    |          | 58.45        |         |

| 9 – 1    | AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis | 0000055825 |        | 1.00     | EA  | 0.00     | 0.00         | 07/21/2023 |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        | Schedule Total |    |          | 0.00          |         |

**Total PO Amount** | 1092.59

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT00000646  
07-20-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000029691
Mirus Bio LLC
5602 Research Park Blvd
Ste 210
Madison WI 53719-1215
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: 511.00

Total PO Amount: 511.00

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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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Steel</td>
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<td>TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne</td>
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**Schedule Total**

129.47

12.72

22.68

**Total:**

164.87
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate Dispatch Via Print**

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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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4 - 1 TK87293764T SHIPPING FEES 16W218 53UJ66

1.00 EA 0.00 0.00 07/20/2023

Total PO Amount 164.87

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Authorized Signature
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**Total PO Amount**: 1668.99
## 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

### Tax Exempt?

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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:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Lorena Cavazos

### Ship To:
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### TCM Contract #: 2023-1027

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**Total PO Amount**  
2019.21

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

- 39.52
- 42.71
- 54.72
- 70.53
- 85.12
- 44.78
- 48.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
958.12

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### DUPLICATE

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### Buyer

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>9515 Gerwig Ln Ste 109</td>
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<tr>
<td>Columbia MD 21046</td>
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**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?  
**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**

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Schedule Total: 43091.50

Total PO Amount: 43091.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**

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**Attention:** Daniel Balla

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total:**

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**Total PO Amount:**

8000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### 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  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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Total PO Amount: $13314.25
Denton TX 76205
United States

Supplier: 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Daniel Watson - DSI CLEAR

Bill To: UNT 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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**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
### 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:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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NT752-NT00000661  
07-21-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000662 07-21-2023

**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:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:**
Will Branch or Pam McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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Denton TX 76205
United States

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Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 490.84

Total PO Amount 24863.60

Authorized Signature
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Schedule Total: 24353.17

Total PO Amount: 24353.17
**Purchase Order**

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**Total PO Amount** 6158.00
Purchase Order

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Schedule Total: 160.02

Schedule Total: 33.54

Total PO Amount: 193.56

Tax Exempt #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard
Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1591

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
152.71
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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**

**Total PO Amount**

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Authorized Signature

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**Purchase Order**

**Purchase Order**
**NT752-NT00000671**
**07-21-2023**

**Payment Terms**
30 days
Freight Terms
Dest., prepay & add
GOLD

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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**

270.76

**Total PO Amount**

270.76

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total 4065.35

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Total PO Amount 4463.24
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Total PO Amount 86.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bill To: UNT System Business Service Center</td>
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Total PO Amount: 2650.00

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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57.66

**Total PO Amount**  
83.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  

**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

*DUPLICATE*  
*Dispatch Via Print*

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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:

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**Total PO Amount**  
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### Purchase Order

**Suppliers:** 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

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Schedule Total**  
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**Total PO Amount**  
11.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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20.24
152.65

**Total PO Amount**
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### Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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Schedule Total  
49.97

Total PO Amount  
49.97

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000686**

**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**TCM Contract #: 2023-1026**

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<td>ST STERCORALIS QC SUSPENSION</td>
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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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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
227.82

**Schedule Total**  
230.07

**Schedule Total**  
230.07

**Total PO Amount**  
2098.11

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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  
**Bill To:** UNT System Business Service Center  
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**  
271.94

**Total PO Amount**  
271.94

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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.

TCM Contract #: 2023-1025

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Schedule Total 80.97

Schedule Total 76.88

Total PO Amount 157.85
### Supplier
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Kristi Nelson

### TCM Contract #:
2023-1027

### Ship To:
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### Currency

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W | | | 1.00 | EA | 1512.05 | 1512.05 | 07/23/2023 |

Schedule Total 1512.05

2 | SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) | | | 1.00 | EA | 169.39 | 169.39 | 07/23/2023 |

Schedule Total 169.39

**Total PO Amount** 1681.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23900

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<tr>
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<td>E1941 PASSIVE LYSIS BUFFER 5X</td>
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**Schedule Total**  
137.37

| 2 - 1    | EN0521 DNASE I RNASE-FREE 1U/UL 1000U |        | 1.00     | EA   | 42.18    | 42.18        | 07/23/2023 |
|          |                                          |        |          |      |          |              |           |

**Schedule Total**  
42.18

| 3 - 1    | 096FIS FB MAXI TIPS 5000UL 250PK |        | 2.00     | PK   | 26.23    | 52.46        | 07/23/2023 |
|          |                                          |        |          |      |          |              |           |

**Schedule Total**  
52.46

| 4 - 1    | 3521 100X20MM STACKABLE DEEP 400CS |        | 1.00     | CS   | 271.24   | 271.24       | 07/23/2023 |
|          |                                          |        |          |      |          |              |           |

**Schedule Total**  
271.24

| 5 - 1    | 431763 PETRI DISH 150X15MM 100/CS |        | 1.00     | CS   | 56.65    | 56.65        | 07/23/2023 |
|          |                                          |        |          |      |          |              |           |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson  
Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038366 Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

13625.00

**Total PO Amount**

13625.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**SUPPLIER:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**SUPPLIER:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total** 130950.00

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<td>Payment &amp; Performance Bond</td>
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**Schedule Total** 8741.00

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**Schedule Total** 6082.00

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**Schedule Total** 29050.00

**Total PO Amount** 174823.00
**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier | 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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**Schedule Total**  
16.36

| 2        | NITROGEN, INDUSTRIAL GRADE Size: 300 |                |        | 1.00     | CYL | 10.46    | 10.46        | 07/24/2023 |

**Schedule Total**  
10.46

**Total PO Amount**  
26.82

---

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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

---

**Authorized Signature**
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>8148.70</td>
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Schedule Total 741.66

Schedule Total 301.14

Schedule Total 136.17

Schedule Total 8148.70

Schedule Total 943.91

Schedule Total 1169.00
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<tr>
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<td>CA 90051-0206</td>
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<tr>
<th>Attention</th>
<th>Daniel Watson</th>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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Send Invoices to:

<table>
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<tr>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Total PO Amount 11440.58
**Purchase Order**

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**Schedule Total**

4678.97

**Total PO Amount**

4678.97
**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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount** 1389.18

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 000006260 Graphene Laboratories Inc 760 Koehler Ave Ste 7 Ronkonkoma NY 11779 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 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 | G6 Epoxy G6E-HRSG High Temperature Flexible Silver Conductive Epoxy 60g (25g+5g) |  | 1.00 | EA | 90.00 | 90.00 | 07/24/2023 |
| 2 | Domestic Wire Fee |  | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |
| 3 | Shipping |  | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |
| Schedule Total | | | | | 90.00 | |
| Schedule Total | | | | | 15.00 | |
| Schedule Total | | | | | 15.00 | |
| Total PO Amount | | | | | 120.00 | |</p>
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<td>TRIPCHARGE ZONE 3 ONSITE VISITS</td>
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Total PO Amount: **6620.00**
# 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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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</table>

**Schedule Total**  
22.84 + 69.00 + 54.00 = 145.84

Authorized Signature
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

TCM Contract #: 2023-1025

<table>
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Total PO Amount 300.30
### 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**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**TCM Contract #: 2023-1075**

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**Schedule Total**

| 3547.44 |

**Total PO Amount**

| 3547.44 |

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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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 3122.71
**Purchase Order**

**Supplied:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  

| 270.28 |

| 18.82 |

| 8.61  |

| 1.72  |

**Total PO Amount**  

| 299.43 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 44.40
**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:** 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

| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------|----------------|--------------|--------|----------|-----|---------|-------------|--------|
| 1 - 1    | July 23 Services |                |              |        | 1.00     | EA  | 18705.00| 18705.00    | 07/24/2023

**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

---

**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:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1336.08</td>
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<td>Dell 24 USB-C HUB MONITOR-P2422HE</td>
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**Schedule Total**
14696.88

**Schedule Total**
5500.00

**Total PO Amount**
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Schedule Total   47.56

Schedule Total   22.10

Total PO Amount   69.66
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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<td>5750.00</td>
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**Schedule Total** 5750.00

**Total PO Amount** 5750.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016816 DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
3532.00
Purchase Order

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<td>Brookings, SD 57006-5110</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

**Authorized Signature**

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### Tax Exempt?

No

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### Tax Exempt ID: Mfg ID

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**Total PO Amount**

6453.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1624**

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<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
23596.83

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Duplicate**  
**Dispatch Via Print**

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**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

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**  
23.60

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Authorized Signature
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<td>Clark Hall MEP - General Construction Agreement</td>
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<td>560208.37</td>
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Schedule Total 560208.37

| 2 - 1|     | Payment & Performance Bonds |       | 1.00     | EA  | 11194.52   | 11194.52     | 07/26/2023    |

Schedule Total 11194.52

| 3 - 1|     | Pending Change Orders       |       | 1.00     | EA  | 0.01       | 0.01         | 07/26/2023    |

Schedule Total 0.01

Total PO Amount 571402.90
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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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<th>Line-Sch</th>
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Schedule Total 84.46

Schedule Total 100.00

Total PO Amount 184.46

Authorized Signature
**Purchase Order**

**UNSYSTEM™**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Guanidine hydrochloride, 98%</td>
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<td>Fluorescamine, 98% (TLC), powder, used for detection of primary amines</td>
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<td>HEPES sodium salt, Powder, 99.5% (titration), Poly bottle, pH10-12 (1 M in water)</td>
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**Tax Exempt?**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** BD/Chapman Lab

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days  
**Freight Terms**  
Desp. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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<td>DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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**Total PO Amount** 632.47
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**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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<td>IDSA Membership</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>Sch 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
77.40

**Total PO Amount**  
77.40
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### Supplier: Sigma-Aldrich Inc
11500 N.唯有东路
St Louis, MO 63141
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/ML, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/ML</td>
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### Schedule Total
94.72

### Total PO Amount
94.72
**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

**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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | M0202S T4 DNA LIGASE U | 20000 | 1.00 | EA | 68.00 | 68.00 | 07/25/2023

**Schedule Total**

2 | BPA9294 ACETONE OPTIMA GRADE 4L | | 2.00 | CS | 174.08 | 348.16 | 07/25/2023

**Schedule Total** 348.16

**Total PO Amount** 416.16

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**Authorized Signature**

**Purchase Order**

**DUPLECTE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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 #:** 2023-0992

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Authorized Signature
**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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|           | IVES 112XY CONT
|           | HINGE2 EA. VON DUPRIN
|           | RIM EXIT DEVICE 99
|           | 990 TP1 EA. ZERO
|           | SMOKE GASKET 188S-BL
|           | 72 X 8415 EA. ZERO
|           | DOOR SWEEPS 39WA |        | 1.00     | EA  | 5225.00  | 5225.00      | 07/25/2023 |
|           |                 |        |          |     |          |              |            |
|           | **Schedule Total** |     | 5225.00  |     |          |              |            |
|          | **Total PO Amount** |   | 6100.00  |     |          |              |            |
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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:** 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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23908

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
389.00

**Schedule Total**
502.00

**Total PO Amount**
891.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: SHI Government Solutions, Inc.
PO Box 847434
Dallas TX 75284-7434
United States

SUPPLIER: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Supplier: 000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Kenneth Severson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Total PO Amount 20.00

Authorized Signature
Purchase Order

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Supplier: 0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
## Purchase Order

**Vendor:** 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

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**Schedule Total:** 1560.00

**Total PO Amount:** 1560.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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**Purchase Order**

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**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** 880.00  
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**Total PO Amount** 1096.00
**Purchase Order**

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**Schedule Total**

922.32

**Total PO Amount**

922.32

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Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Reta Caouette

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Attention:** Jeanette Garriga  
**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

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
**Supplier:** 0000038124
**Instituto De Ensino E Viagens ClaraRamos**
Avenida Sete De Setembro 2792
Salvador BA CEP40130000
Brazil

**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

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**
NT752-NT00000742
07-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
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

**TCM Contract #:** 2023-0764

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**Schedule Total**
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**Total PO Amount**
28800.00
**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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Purchase Order**  
NT752-NT00000743  
07-26-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supper:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States  

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**Authorized Signature**
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| 1 - 1    | OptiPlex All-in-One  | (7410) | 1.00     | EA  | 1550.00  | 1550.00      | 08/04/2023 |               | 1550.00        | 1550.00        |

**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  
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4200  
Denton TX 76205  
United States

**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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**Total PO Amount** 7623.80

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 715.00

**Total PO Amount** 715.00

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**Supplier:** 0000006414
Maher Publications Inc dba
DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
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Schedule Total 6496.00

Total PO Amount 6496.00


**Purchase Order**

**Supplier:** 0000038272
Performant Software Solutions, LLC
PO Box 2644
Charlottesville VA 22902-2644
United States

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**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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**

**NT752-NT00000752**

**Date**
07-27-2023

**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:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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**Attention:** Chris Canuteson

**Bill To:**
UNT System Business Service Center
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**

1674.00

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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

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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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<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>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>1.00</td>
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<td>9448.00</td>
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<td>07/27/2023</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000754
07/27/2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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**TCM Contract #:** 2023-0992

**Tax Exempt #:**

| Replenishment Option: | Standard |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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| 2 - 1    | 130182 BIOLITE 100MM TC DISH 200/CS |                |        | 1.00 | CS  | 65.53 | 65.53 | 07/27/2023 |
|          |                  |                |        |      |     |       |       |          |
| Schedule Total |                       |                |        |      |     |       | 65.53 |          |

| 3 - 1    | 398289 CRYO FIBERBOX WT 5X5X4 |                |        | 5.00 | EA  | 16.56 | 82.80 | 07/27/2023 |
|          |                  |                |        |      |     |       |       |          |
| Schedule Total |                       |                |        |      |     |       | 82.80 |          |

| 4 - 1    | 55082 EXAMGLV NITR 9.5 SZ M 100EA/PK |                |        | 1.00 | CS  | 200.31 | 200.31 | 07/27/2023 |
|          |                  |                |        |      |     |       |       |          |
| Schedule Total |                       |                |        |      |     |       | 200.31 |          |

| 5 - 1    | 398296 CRYO CELL DIVIDERS 16 CELL |                |        | 5.00 | EA  | 18.70 | 93.50 | 07/27/2023 |
|          |                  |                |        |      |     |       |       |          |
| Schedule Total |                       |                |        |      |     |       | 93.50 |          |

| 6 - 1    | FLS311500 SOD ETLEDIMINTETAC CR ACS 500G |                |        | 1.00 | EA  | 75.09 | 75.09 | 07/27/2023 |
|          |                  |                |        |      |     |       |       |          |
| Schedule Total |                       |                |        |      |     |       | 75.09 |          |

| 7 - 1    | 156499 FLSK 75CM2 FLTCLS 25ML100/CS |                |        | 1.00 | CS  | 141.08 | 141.08 | 07/27/2023 |
|          |                  |                |        |      |     |       |       |          |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## TCM Contract #:

2023-1026

## Tax Exempt ID:

0000025977

## Replenishment Option:

Standard

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<td>PBS PH 7.4 10X500MLCS</td>
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Total PO Amount: 992.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8403.20

**Total PO Amount**  
8403.20

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000001390</td>
<td>SHI Government Solutions Inc</td>
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<tr>
<td>PO Box 847434</td>
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**TCM Contract #: 2023-1027**

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<td>M2 16/1 TB space gray</td>
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<tr>
<td></td>
<td>+ 4 year Applecare + for schools</td>
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**Schedule Total** 2363.09

| 2 - 1    | SD6T2LL/A       |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023 |
|          | AppleCare+ - extended service agreement - 4 years |        |          |     |          |              |         |

**Schedule Total** 268.37

**Total PO Amount** 2631.46

---

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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
2569.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003079 Concord USA Inc  
1 Dunwoody Park Ste 103  
Atlanta GA 30338  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Xitracs Standards Template - ASP Annual Fee 5th Year/Substantive Change bundle</td>
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**Total PO Amount**  
17940.00
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 530.17

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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### Attention:
Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
Lab Supply Specialists, Inc.

### Bill To:
UNT System 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | 1-200ul pipette tips  
(1000) Finnpipette |        | 1.00     | EA  | 59.60    | 59.60        | 07/28/2023 |
| 2        | 1000-10001 pipette tips (1,000)  
Finnpipette |        | 1.00     | EA  | 59.64    | 59.64        | 07/28/2023 |
| 3        | Sickle-Chex (2 x 2.5 ml) POS/NEG |        | 1.00     | EA  | 144.75   | 144.75       | 07/28/2023 |
| 4        | 20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820) |        | 1.00     | EA  | 253.50   | 253.50       | 07/28/2023 |
| 5        | Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153) |        | 1.00     | EA  | 253.50   | 253.50       | 07/28/2023 |
| 6        | Freight |        | 1.00     | EA  | 9.58     | 9.58         | 07/28/2023 |

### Total PO Amount: 780.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Monica Madrid

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt?**  
Line-Sch

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<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<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 - 1</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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**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

---

Authorized Signature
# Purchase Order

- **Dent:** 07-28-2023
- **Revision:**

## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500
- **Currency:**

## Supplier
- **0000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

## Attention:
- **Monica Madrid**

## Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Ship To:
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## Tax Exempt?
- **Tax Exempt ID:**

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## Total PO Amount
- **25278.74**
Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0954

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</thead>
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| 1 - 1    | BLB Fire Curtain Wall  
- Nouveau - General Construction Agreement - REPLACE  
255853 |          | 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |
|          | Schedule Total |                      | 10645.06 |      |          |              |          |
| 2 - 1    | Bonds          |          | 1.00 | EA | 384.53  | 384.53  | 07/28/2023 |
|          | Schedule Total |                      | 384.53  |      |          |              |          |
| 3 - 1    | Change Order #1 - Executed on 7/20/23 |          | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |
|          | Schedule Total |                      | 3721.36 |      |          |              |          |
|          | Total PO Amount |                  | 14750.95 |    |          |              |          |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# 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

**TCM Contract #:** 2023-1635

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**Schedule Total**  
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**Total PO Amount**  
367454.01

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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: 0000018080 Nouveau Construction &amp; Technology, L.P. 2441 Lacy Ln Carrollton TX 75006-6514 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Becca Icossipentarhos</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 #: 2023-1299**

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**Schedule Total** 124863.89

| 2 | Change Order #1 - Executed 7/26/23 | | 1.00 | EA | 4601.28 | 4601.28 | 07/28/2023 |

**Schedule Total** 4601.28

**Total PO Amount** 129465.17

---

Authorized Signature
**Purchase Order**

**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

**Supplier:** 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

**TCM Contract #:** 2023-1253

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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:** 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

### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** Laduke, Rebecca A
- **Rebecca.Laduke@untsystem.edu**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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
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The document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | BL-ZP-806-BL-GG  | TK87794815T Executive Chair  
Executive Chair  
Back Color Family  
Blue Back Material  
Family Mesh Seat  
Material Mesh Back  
Material Mesh Nominal  
Seat Height Range 17 in to 21 in Seat  
Color Blue Weight  
Capacity 250 lb  
Unassembled Seat  
Height Min. 17 1/2 in Seat | 4.00 EA | 230.81 | 923.24 | 07/28/2023 |
| 2        | TK87794816T Coffee Brewer  
Brewer Maximum  
Brewing Capacity 96 oz  
Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in  
Voltage 120V AC  
Wattage 1400 W Color  
Black Auto Shut-Off  
Yes Plug Type 5-15  
Plumbing Required No  
Power Source Electric  
Weig | 1.00 EA | 337.75 | 337.75 | 07/28/2023 |
| 3        | PDPB200000  
TK87794817T Inverter | 5.00 EA | 31.34 | 156.70 | 07/28/2023 |
| 4        | MA-25-B1  
TK87794818T Air Purification MA-25  
Black Voltage 120 V AC | 2.00 EA | 195.03 | 390.06 | 07/28/2023 |

**Schedule Total:** 923.24

**Schedule Total:** 337.75

**Schedule Total:** 156.70

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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** 398.80
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

Purchase Order

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Total PO Amount 113835.81
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Supplier Information

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<td>McClung Roofing</td>
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<td>103 East Trammell Avenue</td>
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<td>Everman TX 76140</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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## Schedule Total

| Total | 6100.00 |

## Total PO Amount

| Total | 6100.00 |
**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:** Donovan 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**  
68.49

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

94.47

**Total PO Amount**

94.47

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Authorized Signature
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2422.19
**Purchase Order**

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**Total PO Amount** 662.50

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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

---

**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:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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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 Information
- **Supplier ID:** 0000031593  
- **Supplier:** Tango Card Inc  
- **Address:** 4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Kimberly Roy

### Invoices Information
- Send Invoices to: invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Currency:**

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Line Item Details

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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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
315.70

**Total PO Amount**  
315.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Total PO Amount 1252.89

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 3635.98
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Tax Exempt #:** 2023-0992

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**Total PO Amount**  
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Total PO Amount: 50.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET%, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET%
1.00 EA 222.00 222.00 07/30/2023

Schedule Total 222.00

Total PO Amount 222.00

Authorized Signature
**Purchase Order**

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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:** 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

---

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**TCM Contract #: 2023-1026**

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<td>DEOXYRIBONUCLEASE I ALEX</td>
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<td>ALEXA FLUOR 568 PHALLO</td>
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**Schedule Total**  
588.51

2 - 1  
620.38

**Total PO Amount**  
1208.89

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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>Meetings as needed</td>
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Total PO Amount: 1500.00

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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
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Supplier: 000001053
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
Tax Exempt?:
Tax Exempt ID:

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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
199.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

### Ship To:
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### Attention:
Lori Grassman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | 2mL vial QIAGEN Proteinase K | | | | 2.00 | EA | 111.76 | 223.52 | 07/31/2023 | 223.52 |
2 - 1 | 265mL bottle Buffer AL | | | | 1.00 | EA | 117.04 | 117.04 | 07/31/2023 | 117.04 |
3 - 1 | Dneasy Blood Tissue Kit (250 Preps) | | | | 1.00 | EA | 770.88 | 770.88 | 07/31/2023 | 770.88 |
4 - 1 | Buffer ATL (200mL) | | | | 1.00 | EA | 112.64 | 112.64 | 07/31/2023 | 112.64 |

### Total PO Amount
1224.08

---

Authorized Signature
### Supplier Information

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Bethsabe Jeffcoat

### 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

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### Buyer Information

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt

**Tax Exempt?**

**Line-Sch**  
1 = 1

### Item/Description

**Item/Description:** AnZ April–June 23

### Mfg ID

**Mfg ID:**

### Quantity

**Quantity:** 1.00

### UOM

**UOM:** EA

### PO Price

**PO Price:** 1217.90

### Extended Amt

**Extended Amt:** 1217.90

### Due Date

**Due Date:** 07/31/2023

### Schedule Total

**Schedule Total:** 1217.90

### Total PO Amount

**Total PO Amount:** 1217.90

---

**Authorized Signature**

---
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

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

- **Supplier:** 0000038349 Crosswind Communications LLC
- **PO Box 264**
- **Austin TX 78767-0264**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000072203
**Ram Concrete & Asphalt LLC**
**118 Lynn Ave Ste 202**
**Lewisville TX 75057**
**United States**

**Ship To:**
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**Attention:** 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**

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #:** 2023-0988

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**Total PO Amount**

266847.00

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**Authorized Signature**
**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
3399.99

Total PO Amount  
3399.99

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1632**

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**Authorized Signature**
**Purchase Order**

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<td>2</td>
<td>[Con] DMV Paperwork &amp; Title</td>
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<td>4</td>
<td>[Con] Reg 6,001 to 10K GVWR</td>
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<td>54.00</td>
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<td>[Con] Road &amp; Bridge</td>
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<td>6</td>
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Schedule Total: 6687.27

**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:** Monica Madrid

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Purchase Order Date Revision:** NT752-NT00000808 07-31-2023

**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

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**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

**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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<td>[Con]Process &amp; Handling Per State</td>
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**Schedule Total**  
5.00

**Schedule Total**  
4.75

**Total PO Amount**  
6878.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1014

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| 1 - 1    | 015100-0050-110  | 1510TP Carry-On Case with TrekPak Divider  
System Black, PE1510TPBK | 1.00 | EA | 246.18 | 246.18 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
| 2 - 1    | 20-86            | 20 Black Seamless Background Paper 86 x 36 SABGP8620 | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
| 3 - 1    | 1-86             | 01 Super White Seamless Background Paper 86 x 36 SABGP861 | 1.00 | EA | 48.06 | 48.06 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
| 4 - 1    | IM2875-00001     | iM2875 Storm Trak Case with Foam Black PEIM2875B | 1.00 | EA | 288.14 | 288.14 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
| 5 - 1    | SBF-B-15         | Filled Saddle Sandbag 15 lb, Black IMSBFB15 | 2.00 | EA | 16.46 | 32.92 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
| 6 - 1    | B756040          | 40 C-Stand with Sliding Leg, Grip | 2.00 | EA | 193.51 | 387.02 | 07/31/2023 |

**Schedule Total**  
246.18  
48.06  
48.06  
288.14  
32.92  
387.02
# 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:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>Head, and Arm Black, 10 5 MALSC40HWB</td>
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**Schedule Total**  
387.02

**Schedule Total**  
2209.94

**Total PO Amount**  
3260.32

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:** 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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**Line-Sch**

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<td>75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE &amp;; PALLADIUM ON ACTIVATED CHARCOAL, MOISTE &amp;</td>
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**Schedule Total**

168.00

**Total PO Amount**

168.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Spray Booth Floor</td>
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<tr>
<td></td>
<td></td>
<td>Inside Working Width</td>
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<td></td>
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<td></td>
<td>6 ft Inside Working</td>
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<td></td>
<td>Height 7 ft Inside</td>
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<td>Working Depth 6 ft</td>
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<td>Overall Width 6 ft 4</td>
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<td>ft 2 in Overall Depth</td>
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<td>9 ft 2 in Fixture</td>
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<td>Type 48 in 4 Tube T8</td>
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<td>Light Fixtures Qu</td>
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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
6886.63
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorization: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### Purchase Order Details

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**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
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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**Schedule Total:**

- Line 8: 201.49  
- Line 9: 1126.04  
- Line 10: 55.77  
- Line 11: 255.00  
- Line 12: 237.00  
- Line 13: 316.44

---

**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

**Purchase Order**
NT752-NT00000814 07-31-2023

**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:** Russell Jordan

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency**

**TCM Contract #:** 2023-1026

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**Total PO Amount** 3448.79
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**

29909.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**

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**Total PO Amount**

8983.86
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier
- **Supplier**: 0000038603 Elabscience Biotechnology Inc.
  14780 Memorial Dr Ste 108
  Houston TX 77079-5284
  United States

### Bill To
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Attention
- **Attention**: Donovan Ford

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Item/Description

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### Total PO Amount
- **Total PO Amount**: 593.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

863.20

**Total PO Amount**

863.20

**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:** Lori Grassman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invokes@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**

896.58

**Total PO Amount**

896.58
**Purchase Order**

**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

<table>
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**Total PO Amount**

8701.00

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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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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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:** 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

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**Schedule Total**  
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**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

---

**Purchase Order**

**Buyer**: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To**:  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tango e gift cards for participants</td>
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<tr>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment June-August</td>
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<td>3.00</td>
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<td>5166.67</td>
<td>15500.01</td>
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**Authorized Signature**
**Purchase Order**

**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

**Ship To:**

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---

**Attention:** Justin Sprick

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<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>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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**Total PO Amount**

175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000062228 Airgas USA LLC PO Box 1152 Tulsa OK 74101-1152 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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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td>1.00</td>
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<td>1021.04</td>
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<td>2</td>
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<td>Energy Charge</td>
<td>1.00</td>
<td>EA</td>
<td>71.10</td>
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<td>08/01/2023</td>
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**Total PO Amount**

1092.14

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td>1.00 EA</td>
<td>19425.06</td>
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<td>2 - 1</td>
<td>TK87913890T SHIPPING FEES 45FF20</td>
<td>1.00 EA</td>
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**Schedule Total**  
19425.06

**Total PO Amount**  
19425.06
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>BPE138500 ETHY ETHER ANHYDROUS ACS 500ML</td>
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**Schedule Total** 238.00

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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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**Schedule Total** 183.86

**Total PO Amount** 421.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<td>1</td>
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<td>Staging equipment rental</td>
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<td>Audio equipment rental</td>
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**Total PO Amount:** 8120.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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<td>Pending Change Orders</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>08/01/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
1250.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>SODIUM PHOSPHATE DIBASIC DODECAHYD&amp;</td>
<td>04273</td>
<td>1.00</td>
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<td>51.00</td>
<td>08/01/2023</td>
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Schedule Total: 51.00

Total PO Amount: 51.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>FB Nutrition 8.1</td>
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<td>1.00</td>
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<td>FB Nutrition 7.31</td>
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<td>WBB Nutrition 7.25</td>
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<td>Soccer Nutrition 7.26</td>
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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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**Attention:** Pilar 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
<td>00000000748</td>
<td>3.00</td>
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<td>2 - 1</td>
<td>Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea</td>
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<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
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<td>2.00</td>
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**Authorized Signature**
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<td>Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

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<td>Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
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**Schedule Total**  
194.08

**Total PO Amount**  
1907.14

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Authorized Signature
**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 000025977
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 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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 ID:**

**Replenishment Option:** Standard

| Schedule Total | 205.23 |
| Total PO Amount | 4570.33 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## 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 ID
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Replenishment Option
Standard

## Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**
UNTS System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40.54

**Total PO Amount**
40.54

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Authorized Signature
## Purchase Order

**Duplicate**

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<th>Revision</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000000748</th>
<th>Henry Schein Inc</th>
<th>135 Duryea Road</th>
<th>Melville NY 11747</th>
<th>United States</th>
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<th>Attention:</th>
<th>Shari Ruhberg</th>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>202.31</td>
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| Schedule Total | 404.62 |
| Total PO Amount | 404.62 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Melanie Kahn, MD</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
Purchase Order

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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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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  | Standard            | 4672.00      | 08/03/2023 |
|          |                                                                                      |          |                |        |          |     |          |                      |              |         |
|          |                                                                                      |          |                |        |          |     |          |                      |              |         |
|          |                                                                                      |          |                |        |          |     |          |                      |              |         |

Schedule Total 4672.00

| 3 - 1    | MISC                                                                                   |          |                |        | 1.00     | EA  | 440.00   | Standard            | 440.00       | 08/03/2023 |
|          |                                                                                      |          |                |        |          |     |          |                      |              |         |
|          |                                                                                      |          |                |        |          |     |          |                      |              |         |
|          |                                                                                      |          |                |        |          |     |          |                      |              |         |

Schedule Total 440.00

Total PO Amount 22632.00

Authorized Signature
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<td></td>
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</tr>
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**TCM Contract #: 2023-0992**

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**Total PO Amount** 118.30

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
</tbody>
</table>

Supplier: 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>FB Core Power</td>
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<td>3 - 1</td>
<td>MGolf Core Power 7.27</td>
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<td>4 - 1</td>
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</table>

Total PO Amount | 7511.90 |
### 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

**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**  
512.16  
181.50  
318.00  
318.00

**Total PO Amount**  
$1329.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
729854.40  
21839.00  
6498.62

**Total PO Amount**  
758192.02

Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AIRLINE OVERAGE FEE - JUNE 2023  
1.00 EA  
266.13  
266.13  
08/03/2023

**Schedule Total**  
266.13

**Total PO Amount**  
266.13

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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>7960 Precision 7960 Tower</td>
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<td>U4924DW Dell UltraSharp 49 Curved Monitor</td>
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<td>4 - 1</td>
<td>U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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<td>1.00</td>
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<td>900.00</td>
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**Total PO Amount:** 23340.00
**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

**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**

| 10700.00 |

**Total PO Amount**

| 10700.00 |
## Purchase Order

**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 |  
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<td><strong>Attention:</strong> Randal Smith</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 |  
| **Tax Exempt Option:** Standard |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
| 1 - 1 | KNTU Rob Ray Contractor Invoice 7-8/2023 | | 1.00 | EA | 500.00 | 500.00 | 08/03/2023 |  
| **Schedule Total** | 500.00 |  
| **Total PO Amount** | 500.00 |
This is not a valid Purchase Order.
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<td>342.00</td>
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Schedule Total

Total PO Amount

1710.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**ATTENTION:** Monica Madrid

**BILL TO:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3B40X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IR10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
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<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X655X/S655X, PS781, PS485W, WV-QAT501-S. PAMM4, PAC4A. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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**TAX EXEMPT?** Yes

**TAX EXEMPT ID:**

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**REPLENISHMENT OPTION:** Standard

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Attention:** Monica Madrid

---

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<tr>
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>0000026263</td>
<td>7.00</td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000026263 All Campus Security</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Madrid</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>10635 Shadow Wood Drive Houston TX 77043 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**UNSYSTEM OF NORTH TEXAS**
UN System Business Service Center
Denton TX 76205
United States
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---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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

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**Purchase Order**

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**Schedule Total**  
319.11

**Total PO Amount**  
319.11

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Authorized Signature

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**TCM Contract #:** 2023-1026

---

**Tax Exempt ID:**

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**Tax Exempt?**

---

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Purchase Order**

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**Duplication Details**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>186008113 MAJOR MIX IMS/TOF CALIBRATION</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23928

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 82.48

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**Schedule Total:** 82.49

**Total PO Amount:** 577.28

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**Authorized Signature**
### Purchase Order

**Tax Exempt?** Yes  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011456 Cytoskeleton Inc  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1246.00</td>
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**Schedule Total**  
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**Schedule Total**  
47.00

**Total PO Amount**  
1293.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

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Authorized Signature
# Purchase Order

**Supplier:** 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
297.66
**Purchase Order**

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**Schedule Total**

4890.00

**Total PO Amount**

4890.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 5537.10 |

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**Authorized Signature**
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Schedule Total  1125.00

Total PO Amount  1125.00
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Schedule Total: 16872.00

Schedule Total: 1008.00

Schedule Total: 0.01

Total PO Amount: 17880.01
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<td>(2) PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FIXED T-LEG, SILVER, CASTERS</td>
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<td>409.50</td>
<td>08/04/2023</td>
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<tr>
<td>10 - 1</td>
<td>PARALLON CAFE TABLE TOP, 36&quot; ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE</td>
<td>1.00</td>
<td>EA</td>
<td>86.25</td>
<td>86.25</td>
<td>08/04/2023</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.

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>PARALLON CAF TABLE BASE, 36&quot; ROUND TOP, XBASE, SILVER, 29&quot; TABLE HEIGHT, FIXED / GLIDES</td>
<td>1.00 EA</td>
<td>89.00</td>
<td>89.00</td>
<td>08/04/2023</td>
<td></td>
<td></td>
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<tr>
<td>12 - 1</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT</td>
<td>1.00 EA</td>
<td>72.75</td>
<td>72.75</td>
<td>08/04/2023</td>
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<td>13 - 1</td>
<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
<td>1.00 EA</td>
<td>128.75</td>
<td>128.75</td>
<td>08/04/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS: __________. PVC EDGE. GROMMET</td>
<td>1.00 EA</td>
<td>374.06</td>
<td>374.06</td>
<td>08/04/2023</td>
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<td>15 - 1</td>
<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
<td>1.00 EA</td>
<td>12.19</td>
<td>12.19</td>
<td>08/04/2023</td>
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Schedule Total: 86.25

Schedule Total: 89.00

Schedule Total: 72.75

Schedule Total: 128.75

Schedule Total: 374.06

Schedule Total: 12.19

**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>Schedule Total</th>
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<tr>
<td>16 - 1</td>
<td>CUT REGULAR MODESTY PANEL TO 10&quot; HEIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.17</td>
<td>31.17</td>
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<td>17 - 1</td>
<td>FREIGHT</td>
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<td>125.00</td>
<td>125.00</td>
<td>08/04/2023</td>
<td>31.17</td>
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<tr>
<td>18 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL MOBILE PEDS, TRAINING TABLES, SINGLE PED DESK, TASK CHAIRS, MIDBACK CHAIRS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1072.82</td>
<td>1072.82</td>
<td>08/04/2023</td>
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<td>19 - 1</td>
<td>Deposit</td>
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<td>6885.25</td>
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<td>13770.49</td>
</tr>
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</table>
## Purchase Order

### Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>FB Core Power 8.3</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total** 1502.40

**Total PO Amount** 1502.40

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015182 Paciolan LLC 5291 California Ave Ste 100 Irvine CA 92617-3223 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 = 1 Service Form Request</td>
<td>16138</td>
<td>1.00</td>
<td>EA</td>
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<td>08/04/2023</td>
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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Eurofins Services</td>
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<td>5000.00</td>
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Schedule Total  5000.00

Total PO Amount  5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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>
<th>Attention: Justin Sprick</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Sprick-Tango 23-08-01</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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</table>

Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**Supplier:** 0000038602  
**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 | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>SMP01 knockout cellline Hep G2</td>
<td>0000038602</td>
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<td>1.00</td>
<td>EA</td>
<td>2540.00</td>
<td>2540.00</td>
<td>08/04/2023</td>
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<tr>
<td>2</td>
<td>Hep G2</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>08/04/2023</td>
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<tr>
<td>3</td>
<td>Shipping Fee</td>
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<td>400.00</td>
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**Schedule Total:**  
- SMP01 knockout cellline Hep G2: 2540.00  
- Hep G2: 200.00  
- Shipping Fee: 400.00  
**Total PO Amount:** 3140.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Leslie Gatson

### 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

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### TAX EXEMPT

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

### LINE-SCH

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<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>2.00</td>
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<td>599.00</td>
<td>1198.00</td>
<td>08/04/2023</td>
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<tr>
<td>2 - 1</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>08/04/2023</td>
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<tr>
<td>3 - 1</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footing, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>EA</td>
<td>749.00</td>
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<td>08/04/2023</td>
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<td>4 - 1</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.36</td>
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<td>08/04/2023</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

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Details
- **Purchase Order Number**: NT752-NT00000881
- **Date**: 08-04-2023
- **Revision**: 

### Payment Terms
- **Expiration Date**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

### Supplier Information
- **Supplier**: 0000022813
- **Name**: Texas State Board of Public Accountancy
- **Address**: 505 E Huntland Dr
  Austin TX 78752-3757
  United States

### Attention
- **Address**: 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

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Replenishment Option
- **Option**: Standard

### Line Details
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<td>Service Form Request</td>
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### Schedule Total
- **Total PO Amount**: 400.00

## Authorized Signature
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Leslie Gatson
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?

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<td>Discovery Park Courtyard Lighting</td>
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**Schedule Total** 5500.00

**Total PO Amount** 5500.00

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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:**

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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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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
CG23925

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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| Schedule Total | 85.36 |
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**Total PO Amount**

| 790.57 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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:** 27.51

**Total PO Amount:** 202.11

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**Authorized Signature**

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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
## 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:** 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**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

171.40

**Total PO Amount**

171.40

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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:
- 0000038666 Equipsource Capital
- 1301 Riverplace Blvd Fl 4
- Jacksonville FL 32207-9047
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Lidia Arvisu

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option:
- Standard

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**Schedule Total**

| Schedule Total | 782.53 |

**Total PO Amount**

| 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

**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**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
### Purchase Order

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 711.39

**Total PO Amount**: 711.39

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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782.53

---

**Supplier**: 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
## 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

### Line-Description

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - February 2023: $853.67</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>853.67</td>
<td>853.67</td>
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</table>

**Schedule Total**  
853.67

**Total PO Amount**  
853.67

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**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment</td>
<td></td>
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</table>

**Schedule Total** 782.53

**Total PO Amount** 782.53

---

**Supplier:** 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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**Attention:** Lidia Arvisu

**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: 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID

## Line-Sch

<table>
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<th>Due Date</th>
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<td>Macquarie Equipment Capital Lease Buy Out</td>
<td>1.00</td>
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## Schedule Total

6117.96

## Total PO Amount

6117.96
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
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<td>08/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature
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**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - September 2022:</td>
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<td>1.00</td>
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<td>711.39</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**
**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

- **Buyer:** Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

- **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

---

### Line Sch  
#### Item/Description  
- Overdue Lease payment  
  - May 2023: $782.53

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**Schedule Total**  
$782.53

**Total PO Amount**  
$782.53

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038666  
*Equipsource Capital*  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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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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<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - July 2023: $782.53</td>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>631311 DOXYCYCLINE 5G</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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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>Service Form Request Photography</td>
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**Total PO Amount**  1889.87

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>210-BGDK Dell</td>
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**Schedule Total**: 984.23

**Total PO Amount**: 984.23

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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**: Lok-Sze Wong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Buyer**: Barraza, Ashley  
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Ship Via**: GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>3 - 1</td>
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**Total PO Amount**  2909.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
2319.40

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tango Card Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>PO Details</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00000907</td>
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<tr>
<td>Date</td>
<td>08-07-2023</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Payment Terms</td>
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<td>Bill To</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Purchase Order #:** NT752-NT00000908  
**Date:** 08-07-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:** Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td></td>
<td>Automatic Coffee Brewer</td>
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| 2 - 1    | 42400.0101      |               |        | 2.00     | EA  | 16.44    | 32.88       | 08/07/2023|
|          | TK87995358T    |               |        |          |     |          |              |          |
|          | Pourover       |               |        |          |     |          |              |          |
|          | Decanter Black Glass Material 64 oz Capacity | | | | | | | |
| Schedule Total | 32.88    |  |

| 3 - 1    | 42401.0101      |               |        | 1.00     | EA  | 15.79    | 15.79       | 08/07/2023|
|          | TK87995359T    |               |        |          |     |          |              |          |
|          | Pourover       |               |        |          |     |          |              |          |
|          | Decanter Orange Glass Material 64 oz Capacity | | | | | | | |
| Schedule Total | 15.79    |  |

| 4 - 1    | TK87995360T    |               |        | 1.00     | EA  | 0.00     | 0.00        | 08/07/2023|
|          | SHIPPING FEES  |               |        |          |     |          |              |          |
|          | 6DHC0          |               |        |          |     |          |              |          |
| Schedule Total | 0.00    |  |

**Total PO Amount:** 991.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
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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| 2        | Move Equipment ((2) Technicians to move (2) BSC's) | 0000024562 | 1.00 | EA | 1120.00 | 1120.00 | 08/07/2023 |
|          |                  |                       |          |     | 1120.00 |          |          |
|          |                  |                       |          |     | 1120.00 |          |          |
|          |                  |                       |          |     | 1120.00 |          |          |
| Schedule Total |              |                       |          |     | 1120.00 |              |          |

| 3        | Biosafety Cabinet (A2) - Test | 0000024562 | 1.00 | EA | 330.00 | 330.00 | 08/07/2023 |
|          |                  |                       |          |     | 330.00  |              |          |
|          |                  |                       |          |     | 330.00  |              |          |
|          |                  |                       |          |     | 330.00  |              |          |
| Schedule Total |              |                       |          |     | 330.00  |              |          |

| 4        | Fuel Surcharge | 0000024562 | 1.00 | EA | 100.00 | 100.00 | 08/07/2023 |
|          |                  |                       |          |     | 100.00  |              |          |
|          |                  |                       |          |     | 100.00  |              |          |
|          |                  |                       |          |     | 100.00  |              |          |
| Schedule Total |              |                       |          |     | 100.00  |              |          |

| Total PO Amount | | | | | 2300.00 | |

**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print
- **Purchase Order**: NT752-NT00000910
- **Date**: 08-07-2023
- **Revision**:

### Payment Terms
- **30 days**
- **Ship Via**: Ground

### Buyer
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, owain.spiro@untsystem.edu

### Supplier
- **Name**: Henry Schein Inc
- **Address**: 135 Duryea Road, Melville NY 11747, United States

### Attention
- **To**: Shari Ruhberg

### Attention:
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### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Tax Exempt
- **Yes**
- **ID**: Replenishment Option: **Standard**

### Line Sch | Item/Description | Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 2023 Afluria MDV LC 6Mos+ 5ML/VL | 0000000748 | | 100.00 | EA | 162.00 | 16200.00 | 08/07/2023 |

### Schedule Total
- 16200.00

### Total PO Amount
- **16200.00**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
600.00

Authorized Signature
Purchase Order

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**Purchase Order**

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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Rebecca Petrusky
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 425.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24773.08
Purchase Order

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Schedule Total 826.74

Total PO Amount 826.74
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1416.17

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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:** 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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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Authorized Signature
purchase order

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

TCM contract #: 2023-1026

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Schedule Total 76.69

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Schedule Total 15.05

| 16 - 1   | 2076266 SULFAMIC ACID PP PK/50 |       | 1.00     | PK  | 51.60    | 51.60        | 08/07/2023|

Schedule Total 51.60

| 17 - 1   | 107166 MANGANOUS SULFATE PWD PLWS PK/ |       | 1.00     | PK  | 22.81    | 22.81        | 08/07/2023|

Schedule Total 22.81

| 18 - 1   | 107266 ALKALINE IODIDE-AZIDE PP PK/50 |       | 1.00     | PK  | 22.07    | 22.07        | 08/07/2023|

Schedule Total 22.07

| 19 - 1   | RBAPMD APRON ADULT RUB CLTH 27 36 |       | 24.00    | EA  | 5.84     | 140.16       | 08/07/2023|

Schedule Total 140.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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**  
2007.56

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TX4T Work</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000017750  
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  
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: | 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order Info**  
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- **Date**: 08-08-2023  
- **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 ID**: 0000004875  
- **Currency**
### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029356 Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 222464.00
**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:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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: 141.00

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Schedule Total: 49.00

**Total PO Amount:** 190.00

Authorized Signature
Purchase Order

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Schedule Total: 4200.00

Total PO Amount: 4200.00

Supplier: 0000065441
Barnes & Noble at UNT College Booksellers LLC
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# 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  

**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**  
3362.00
**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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Total PO Amount**

1225.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 2915.00

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**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT 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:** Usha Philipose
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Usha Philipose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

157.93

151.23

**Total PO Amount**

309.16

Authorized Signature
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Schedule Total: 119.00

Schedule Total: 28.60

Total PO Amount: 147.60
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

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**Attention:** Crystal Garrett  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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**Schedule Total** 34.18

**Schedule Total** 65.32

**Total PO Amount** 99.50

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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:** 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States

Ship To:  
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Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE C. Hence VCU Consultant</td>
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16625.00

Total PO Amount  
16625.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Inge, Katherine J</th>
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<td>WISE K. Inge VCU Consultant</td>
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Schedule Total | 25500.00

Total PO Amount | 25500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
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**  
18500.00

**Total PO Amount**  
18500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**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**  
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**Authorized Signature**
**Purchase Order**

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<td>WISE V. Brooke VCU Consultant</td>
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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000036559 Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

**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

**Extended Amt**: 26000.00

**Due Date**: 08/09/2023

**Schedule Total**: 26000.00

**Total PO Amount**: 26000.00

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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 22000.00

Total PO Amount 22000.00

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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

| 4301.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total:** 78.92

**Total PO Amount:** 1830.11

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 127.00

**Total PO Amount:** 127.00

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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  
CG23942

**Bill To:**  
UNT System Business Service Center  
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**  
1371.80

**Total PO Amount**  
1371.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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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: 11250.00

Total PO Amount: 11250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

3000.00

**Total PO Amount**  

3000.00

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<td>WISE A. Brooke VCU</td>
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Schedule Total

Total PO Amount

23000.00
Purchase Order

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Schedule Total 32500.00

Total PO Amount 32500.00
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Schedule Total: 21000.00
Total PO Amount: 21000.00
# Purchase Order

**University of North Texas**  
UN 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
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>WISE D. Erickson VCU Consultant</td>
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Schedule Total  
13250.00

Total PO Amount  
13250.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karina Saucedo</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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**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | WISE J. Camden VCU Consultant |  |  | 1.00 | EA | 12250.00 | 12250.00 | 08/09/2023 |

**Schedule Total**: 12250.00

**Total PO Amount**: 12250.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036555 Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12625.00

**Total PO Amount:** 12625.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00000958  
08-09-2023

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<td>Dest, prepay &amp; add</td>
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<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>PO Box 411036</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Kansas City MO 64141-1036</td>
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**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Alexis Greenlee  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 375.00

**Total PO Amount**: 375.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

293.44

**Total PO Amount**  

293.44

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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2 - 1  
Schedule Total  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

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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
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**TCM Contract #:** 2023-1592

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**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**BIL To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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# Purchase Order

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
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:** 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**  
286.88

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23943

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
202.86

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<td>TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total 76.85

| 2 - 1    | L1436506 NAPHTHALENE-1458-TETCARB 97 5G |             |               | Standard             | 1.00     | EA  | 40.71    | 40.71       | 08/09/2023 |

Schedule Total 40.71

| 3 - 1    | 168880050 POTASSIUM TERT-BUTOXIDE 5G |             |               | Standard             | 1.00     | EA  | 22.02    | 22.02       | 08/09/2023 |

Schedule Total 22.02

| 4 - 1    | 156950100 METHYL-TRIPHENYLPHOSPH 10GR |             |               | Standard             | 1.00     | EA  | 19.81    | 19.81       | 08/09/2023 |

Schedule Total 19.81

| 5 - 1    | 033918 VIAL 2ML CLR 9MMRBTSC S/T 100PK |             |               | Standard             | 1.00     | PK  | 15.54    | 15.54       | 08/09/2023 |

Schedule Total 15.54

| 6 - 1    | 80430 SYRINGE 702RN 25UL |             |               | Standard             | 1.00     | EA  | 66.35    | 66.35       | 08/09/2023 |

Schedule Total 66.35

| 7 - 1    | 80630 SYRINGE 710RN 100UL |             |               | Standard             | 1.00     | EA  | 71.28    | 71.28       | 08/09/2023 |

Schedule Total 71.28

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
33.82

**Total PO Amount**  
346.38

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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:** 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 #:** 2023-0992

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Total PO Amount 388.01
**Uniiversity 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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| Bill To: | UNT 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  

Total PO Amount  

Authorized Signature
### Purchase Order

**NT752-NT00000971**

**08-09-2023**

**Jill Roys, Katy**

**940/369-5500**

**Jill.Roys@untsystem.edu**

---

**Supplier:** Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Crystal Garrett

CG23938

**Bill To:**

UNT 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**  

125.48

**Total PO Amount**  

125.48

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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CG23937

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23937 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026  
Tax Exempt? Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 8 - 1 719753 KOD XTREME HOT START DNA POLYM |
| 1.00 EA 511.44 511.44 08/09/2023 |

Schedule Total 511.44  
Total PO Amount 2429.12

Authorized Signature
**Purchase Order**

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<td>Dye Terminator 5X Sequencing Buffer 1mL</td>
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**Total PO Amount** | 1509.14
Purchase Order

**Supplier:** 0000002552
Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

**Ship To:**

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<td>E.Z.N.A® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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<td>E.Z.N.A® Tissue DNA Kit 200 preps</td>
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

Authorized Signature
**PURCHASE ORDER**

**Purchase Order**

NT752-NT00000975 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
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<td>46000CV MOLECULAR BIO GRADE WATER 6CS</td>
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<td>A33671 SEQSTUDIO CARTRIDGE KIT</td>
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<td>4 - 1</td>
<td>57051010 BOX STN GEL 12.5X12. 5X5CM PMP</td>
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<td>J62786AP ETHLENEDIAMINTETACET 8.0 500ML</td>
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<td>34120 KIMWIPE DELIC TSK</td>
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**Schedule Total:**
136.71
84.05
4557.26
43.23
344.00
386.08
92.20

**Authorized Signature**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>AM9820 SDS SOLUTION 250 ML</td>
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<td>7010 DNA AWAY SURFACE DECONTAMINANT</td>
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</table>

**Total PO Amount**: 5867.71

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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

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**PO Date Revision**: NT752-NT00000975 08-09-2023

**TCM Contract #**: 2023-1026

---

**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: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>1</td>
<td>202003(SY) M6A RABBIT POLYCLONAL AFFINIT</td>
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Schedule Total 465.00

Total PO Amount 465.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Install Water Booster  
Pump Rawlins Hall -  
General Construction  
Agreement |       | 1.00    | EA  | 45019.71| 45019.71    | 08/10/2023|
|          |                  |       |          |     |         |              |          |
|          | **Schedule Total** |     |          |     | **45019.71** |              |          |
| 2 - 1    | Bonds            |       | 1.00    | EA  | 900.39  | 900.39      | 08/10/2023|
|          |                  |       |          |     |         |              |          |
|          | **Schedule Total** |     |          |     | **900.39**  |              |          |
|          | **Total PO Amount** |     |          |     | **45920.10** |              |          |

Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

Ship To:  
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Attention: Harold Lease  
Bill To: UNT System Business Service Center  
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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:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
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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<td>Garage Cleaning</td>
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**Schedule Total**  
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**Total PO Amount**  
41631.73

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**DUPPLICATE**  
**Dispatch Via Print**  

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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<td>Carol Stream IL 60197-5132</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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**Schedule Total**

1594.32

| 2 - 1   | Estimated shipping charges |            |                |       | 1.00     | EA  | 48.34    | 48.34       | 08/10/2023 |

**Schedule Total**

48.34

**Total PO Amount**

1642.66
**Purchase Order**

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 – 1 | Wildlife Permit – Jason Boheneck |  |  | 1.00 | EA | 53.00 | 53.00 | 08/10/2023

**Schedule Total** | 53.00

**Total PO Amount** | 53.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu

**Authorized Signature**

---

**Notes:**
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- Standard Replenishment Option.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
872.00

**Total PO Amount**
872.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
NINGBO BAY NEW DISTRICT,
NINGBO 33315000
China

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**Attention:** Fateme Esmailie

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | EDU-heart pump | | | 1.00 | EA | 11050.00 | 11050.00 | 08/10/2023 |

**Schedule Total**

11050.00

**Total PO Amount**

11050.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order Details**

- **Supplier**: 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

- **Tax Exempt**:  
  **Tax Exempt ID**:  
  **Line-Sch**:  
  **Item/Description**: Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.

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<th>Quantity</th>
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<th>PO Price</th>
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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 from 04/01/2021 to 03/31/2024.</td>
<td>1.00</td>
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<td>24750.00</td>
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**Schedule Total**: 24750.00

**Total PO Amount**: 24750.00
**Purchase Order**

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

**Ship To:**
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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**  
3000.00

**Total PO Amount**  
3000.00
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

### DUPLICATE
- **Purchase Order**: NT752-NT00000987
- **Date**: 08-10-2023
- **Revision**:

### Dispatch Via Print

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<th>NT752-NT00000987 08-10-2023</th>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
  Ashley.Barraza@untsystem.edu

### Supplier: Legacy Carriers LLC
- **PO Box 2647**
- **McKinney TX 75070**
- **United States**

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Heather Coffin  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
| 1 - 1  | Legacy Trailer for band camp 2023 | | 1.00  | EA  | 800.00  | 800.00  | 08/10/2023 |

### 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

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>EA</td>
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**Schedule Total**  
21993.00

| 2 - 1    | Change Order #1 - Bonds                  |                       | 1.00     | EA  |                                | 745.00   | 745.00       | 08/10/2023   |

**Schedule Total**  
745.00

| 3 - 1    | Pending Change Orders                    |                       | 1.00     | EA  |                                | 0.01     | 0.01         | 08/10/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01
**Purchase Order**

**DUPLOTATE**

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**Payment Terms**

- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier**: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To**: This is not a valid Purchase Order. 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

**Replenishment Option**: Standard

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<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
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**Schedule Total**

- **65130.11**

**Total PO Amount**

- **65130.11**

Authorized Signature
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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<td>July SA Dr. Appointments</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Snyder,Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Snyder,Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.  
Snyder@untsystem.edu

**TCM Contract #:** 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum</td>
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<td>11898.00</td>
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<td></td>
<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total** 11898.00

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**Schedule Total** 0.01

**Total PO Amount** 11898.01

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
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<td>1.00</td>
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**Schedule Total**

7800.00

**Total PO Amount**

7800.00
### 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.
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1619

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<tr>
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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
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<td>Payment Bond</td>
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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total**

**Total PO Amount**

29050.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2119.88

| 2 - 1    | 2023.Dell        | 21198.80              | 1.00     | EA  | 21198.80 | 21198.80     | 08/11/2023 |

**Schedule Total**  
21198.80

**Total PO Amount**  
23318.68

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**Authorized Signature**
**Purchase Order**

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| 2 - 1    | WILSON BAUHAUS INSTALLATION TEAM & |             |                |        | Standard              | 1.00     | EA  | 2240.00  | 2240.00      | 08/11/2023 |
|          | WBI - DESIGN SERVICES            |             |                |        |                       |          |     |          |              |            |

|          | **Schedule Total**               |             |                |        |                       |          |     |          | **2240.00**  |            |
|          | **Total PO Amount**              |             |                |        |                       |          |     |          | **53830.37** |            |

---

**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1722

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**Total PO Amount**

337984.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1667

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**Schedule Total**  
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**Total PO Amount**  
25001.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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**

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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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**Schedule Total**
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| 2        | Delivery & Installation - - REPLACE PO 257030 | 1.00 | EA | 34380.00 | 34380.00 | 08/11/2023 |
|          |                                               |          |     |          |          |            |

**Schedule Total**
34380.00

| 3        | 200 Pergola - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 1.00 | EA | 13636.60 | 13636.60 | 08/11/2023 |
|          |                                               |          |     |          |          |            |

**Schedule Total**
13636.60

| 4        | 201 Lobby (TALL) - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 1.00 | EA | 13174.69 | 13174.69 | 08/11/2023 |
|          |                                               |          |     |          |          |            |

**Schedule Total**
13174.69

| 5        | 212 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 1.00 | EA | 3195.72  | 3195.72  | 08/11/2023 |
|          |                                               |          |     |          |          |            |

**Schedule Total**
3195.72

**Authorized Signature**
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**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  

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Suppliers:**

- **Supplier:** 0000023043
  - Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - United States

**Ship To:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1436

**Tax Exempt?**

- **Tax Exempt**?: Yes

**Tax Exempt ID:**

- **Mfg ID**:

**Quantity**

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**Schedule Total:** 1408.00

| 12 - 1   | 117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 1.00 | EA | 88754.00 | 88754.00 | 08/11/2023 |

**Schedule Total:** 88754.00

| 13 - 1   | 213 Financial Aid - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 1.00 | EA | 137456.80 | 137456.80 | 08/11/2023 |

**Schedule Total:** 137456.80

| 14 - 1   | 230 Suite - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE | 1.00 | EA | 2341.20 | 2341.20 | 08/11/2023 |

**Schedule Total:** 2341.20

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**TCM Contract #:** 2023-1436

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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

**Schedule Total: 4475.20**

**Schedule Total: 2748.00**

**Schedule Total: 2728.88**

**Schedule Total: 19374.71**

**Schedule Total: 70918.15**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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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> Thanh Nguyen</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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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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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1436  
**Tax Exempt?** Yes  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436
Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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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:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000028862  Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

580.00
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Andrea Weertman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: DELL DOCK WD19S 90 PD
- **Mfg ID**: 90 PD
- **Quantity**: 31.00
- **UOM**: EA
- **PO Price**: 175.00
- **Extended Amt**: 5425.00
- **Due Date**: 08/11/2023

### Schedule Total
- **Schedule Total**: 5425.00

### Replenishment Option: Standard

### Tax Exempt ID:

### Line-Sch**: 2 - 1
- **Item/Description**: Dell Latitude 5440 i5,16, 256 (Customizable)
- **Mfg ID**: 5440 i5,16, 256
- **Quantity**: 15.00
- **UOM**: EA
- **PO Price**: 1408.05
- **Extended Amt**: 21120.75
- **Due Date**: 08/11/2023

### Schedule Total
- **Schedule Total**: 21120.75

### Total PO Amount
- **Total PO Amount**: 26545.75

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23945

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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>87407 GLV BUTYL 14ML 14IN SZ7 1PR</td>
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**Purchase Order**

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>12491015 ADVANCE D-MEM</td>
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<td>2.00</td>
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**Total PO Amount:** 163.20
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<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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</table>

**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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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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<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

201231.00

**Total PO Amount**

201231.01
Supplier: 0000026991  
Ambed 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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Schedule Total 41.60

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<tr>
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<td>Shipping, FedEx</td>
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Schedule Total 10.00

Total PO Amount 51.60

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**: Donovan 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>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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Schedule Total: 38.56

| 2 - 1    | CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G |        | 1.00     | EA  | 40.38    | 40.38        | 08/14/2023  |

Schedule Total: 40.38

| 3 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 08/14/2023  |

Schedule Total: 20.00

Total PO Amount: 98.94

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000061131  
**Ion Optix LLC**  
**396 University Ave**  
**Westwood MA 02090**  
**United States**

---

**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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<table>
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<th>Tax Exempt?</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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<td></td>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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**Schedule Total**  
11300.00

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**Total PO Amount**  
11300.00

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**Purchase Order**  
**NT752-NT00001018**  
**Date:** 08-14-2023  
**Revision:**

**Payment Terms**  
**30 days**  
**Pay to:**

**Payment Terms**  
**Dest. prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Payment Terms**  
**Freight Terms**

**Ship Via**

**Currency**
**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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>838.40</td>
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**Schedule Total**  
838.40

**Total PO Amount**  
838.40

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** UNT System Business Service Center
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. Laser Warning Light with Switch
   
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Laser Warning Light with Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1703.00</td>
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<td>1703.00</td>
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2. Door Switch
   
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<th>PO Price</th>
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<tr>
<td>2</td>
<td>Door Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1256.00</td>
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**Total PO Amount** 2959.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Currency:**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**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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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td>0000011621</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>US Postal Service</td>
<td>Pamela McDonald</td>
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<tr>
<td>Jack D Watson General</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Mail Facility</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4600 Mark IV Pkwy</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-8501</td>
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<td>NT752-NT00001022</td>
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| Buyer: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |           |

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total**: 12000.00

**Total PO Amount**: 12000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
<td></td>
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<td>EA</td>
<td>9242.00</td>
<td>9242.00</td>
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<td>2 - 1</td>
<td>[Con]Shipping and Handling Charges</td>
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<td>1.00</td>
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<td>08/14/2023</td>
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**Schedule Total** 9242.00

**Schedule Total** 200.00

**Total PO Amount** 9442.00

---

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>70001SP5MG 7-KETOCHOLESTEROL 5MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.35</td>
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<td>08/14/2023</td>
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**Schedule Total**  
104.35

**Total PO Amount**  
104.35

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>455240250 CHLOROQUINE DIPHOSPHATE 25GR</td>
<td>1.00 EA</td>
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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

**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>
<td>1 - 1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>323033</td>
<td>1.00 EA</td>
<td>53.90</td>
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<td>2 - 1</td>
<td>PIM-1, PIM-1</td>
<td>918768</td>
<td>1.00 EA</td>
<td>571.00</td>
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**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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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:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order Date Revision**

**NT752-NT00001027 08-14-2023**

**Payment Terms**

**30 days Dest. prepay & add**

**Ship Via**

**GROUND**

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

**Bill To:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

59.92
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.

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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>310.00</td>
<td>620.00</td>
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<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>EA</td>
<td>175.00</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>117.00</td>
<td>234.00</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE,</td>
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Schedule Total: 1620.00

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
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

### Attention:
Christine Bomar

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
7 - 1 | 376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & | 1.00 | EA | 615.00 | 615.00 | 08/14/2023

7 - 1 | 325252 TITANIUM DIISOPROPXIDE BIS (ACETYL- & TITANIUM DIISOPROPXIDE BIS (ACETYL- & | 2.00 | EA | 43.20 | 86.40 | 08/14/2023

9 - 1 | 203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999% | 1.00 | EA | 117.00 | 117.00 | 08/14/2023

10 - 1 | 284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 4.00 | EA | 83.40 | 333.60 | 08/14/2023

### Total PO Amount
2780.72
### Purchase Order

- **Supplier:** 0000006948 Allied High Tech Products
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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## 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  
CG23953

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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Authorized Signature
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**Supplier:** 0000012419 Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**
6340.00
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.01

**Total PO Amount:** 18647.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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

<table>
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**Schedule Total**  

**Total PO Amount**  

4145.87
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**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  
**TCM Contract #:** 2023-1702

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
18448.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1380

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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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**Total PO Amount**  
382897.19

Authorized Signature
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## Purchase Order

### Details
- **Supplier:** 0000002580 Sigma-Aldrich Inc
- **Supplier Address:** PO Box 535182, Atlanta GA 30353-5182, United States
- **Ship To:**
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items
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<td>MALONONITRILE, &gt;= 99%, 5g</td>
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<td>28.00</td>
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**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RTCA eSight Instrument Bundle</td>
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**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20

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Authorized Signature
**Purchase Order**

**Purchase Order** NT752-NT00001041 08-16-2023

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<td>0000018080 Nouveau Construction &amp; Technology, L.P. 2441 Lacy Ln Carrollton TX 75006-6514 United States</td>
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<tr>
<td><strong>Ship To</strong></td>
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<td><strong>Attention</strong></td>
<td>Alison Adgate</td>
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<td><strong>Bill To</strong></td>
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<td>1 - 1 Renovate Marquis Hall</td>
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<td>ISSS Office - General</td>
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<td>Construction Agreement</td>
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**Total PO Amount** 45439.93
Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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Schedule Total: 9.30

| 2 - 1    | 11648-295        |        | 13.67    | 1.00     | EA  | 13.67        | 08/16/2023 |
|          | SPATULA MIC VWR SQ |       |          |          |     |              |          |
|          | CUT TIP SS 140MM |        |          |          |     |              |          |

Schedule Total: 13.67

| 3 - 1    | 11648-181        |        | 8.96     | 1.00     | EA  | 8.96         | 08/16/2023 |
|          | VWR SPATULA BLD SPOON |      |          |          |     |              |          |
|          | SS 6.5 IN        |        |          |          |     |              |          |

Schedule Total: 8.96

Total PO Amount: 31.93
## Purchase Order

**Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm | | | 1.00 | EA | 560.80 | 560.80 | 08/16/2023
Schedule Total | | | | | | 560.80 |
2 | BEAMSPLITTER 800 nm, R=76%, #3mm, PLANO | | | 1.00 | EA | 334.40 | 334.40 | 08/16/2023
Schedule Total | | | | | | 334.40 |
3 | Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD | | | 3.00 | EA | 385.60 | 1156.80 | 08/16/2023
Schedule Total | | | | | | 1156.80 |
4 | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32 | | | 1.00 | EA | 312.80 | 312.80 | 08/16/2023
Schedule Total | | | | | | 312.80 |
5 | Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in., (2) 100 TPI Locking Actuators, Knob | | | 1.00 | EA | 1168.75 | 1168.75 | 08/16/2023
Schedule Total | | | | | | 1168.75 |
6 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack | | | 1.00 | EA | 1799.20 | 1799.20 | 08/16/2023

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1799.20

**Schedule Total**
3217.50

**Total PO Amount**
8550.25
**Purchase Order**

**University of North Texas**  
**UNT System Business 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 92.69

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**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States  

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Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
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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**Schedule Total**  
770.00

**Schedule Total**  
1830.00

**Schedule Total**  
99.00

**Schedule Total**  
2666.00

**Total PO Amount**  
5365.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 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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<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>Hurley Admin Attic Repair - General Construction Agreement</td>
<td>Yes</td>
<td>0000016831</td>
<td>1.00</td>
<td>EA</td>
<td>26096.30</td>
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<td>08/16/2023</td>
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<td>Bonds</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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**Total PO Amount:** 26618.31

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038360 Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Pamela Fuller</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Duplicate Dispatch Via Print

**Purchase Order**
NT752-NT00001049
**Date**
08-16-2023
**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:** 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

---

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<td>1-1</td>
<td>PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
<td>70173</td>
<td>2.00</td>
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<td>241.00</td>
<td>482.00</td>
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**Schedule Total**
482.00

**Total PO Amount**
482.00

---

Authorized Signature
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:**

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>S003050000 TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
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**Schedule Total**

50.94

**Total PO Amount**

50.94
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<td>TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5</td>
<td>0000040513</td>
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<td>5.00</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>44.09</td>
<td>88.18</td>
<td>08/16/2023</td>
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Schedule Total: 88.18

Total PO Amount: 88.18

Authorized Signature
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<td></td>
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<td>72920.07</td>
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</table>
# 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

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Hurley Clock Tower</td>
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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Cylinder Fee | | 8.00 | EA | 29.65 | 237.20 | 08/17/2023

**Schedule Total**  
237.20

2 | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 | | 5.00 | CYL | 202.30 | 1011.50 | 08/17/2023

**Schedule Total**  
1011.50

3 | BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296 | | 3.00 | CYL | 281.16 | 843.48 | 08/17/2023

**Schedule Total**  
843.48

**Total PO Amount**  
2092.18
# 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  
CG23962

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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<th>Mfg ID</th>
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<td>H5123 TRIS HCl 500G</td>
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<td>033337A3 MAG SFAT ANHYD MIN 2KG</td>
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<td>W64 WATER LC/MS OPTIMA 4L</td>
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<td>24.25</td>
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**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, Large Opening, 12x32mm, 9mm Thread</td>
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<td>20.21</td>
<td>80.84</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1mL, analytical standard</td>
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**Schedule Total**  
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129.56  
30.00  
**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang  
Bill To: UNT System Business Service Center  
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  
11175.00

Total PO Amount  
11175.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
54.45  
126.72  
325.66  
350.36  
406.53  
1263.72  

**Total PO Amount**  
1263.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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**Schedule Total**

5400.00

2600.00

Total PO Amount

8000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 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 | 08/17/2023 |
| Schedule Total | | | | | 6930.00 | |
| 2 - 1    | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |
| Schedule Total | | | | | 220.00 | |
| **Total PO Amount** | | | | | **7150.00** | |
Purchase Order

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Schedule Total 6930.00

Schedule Total 220.00

Total PO Amount 7150.00

Authorized Signature
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**Schedule Total**

6930.00

220.00

**Total PO Amount**

7150.00
**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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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### Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
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

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**Total PO Amount:** 63.99

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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

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**Schedule Total**  
487.60

| Total PO Amount | 487.60 |

Authorized Signature
### Purchase Order

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 358.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Supplier: 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

TCM Contract #: 2023-1025

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**
29.30

**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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| 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. | Donovan Ford | UNT System Business Service Center  
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**  
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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Supplier:** 0000025977  
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  
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**Schedule Total:**  
91.86  

**Total PO Amount:**  
91.86  

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Purchase Order Number**: NT752-NT00001076
**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND
**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States
**Receiver**: J. Jill Kathryn Roys
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**TCM Contract #**: 2023-1026
**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 63.98

**Total PO Amount**: 63.98

---

**Attention**: Donovan Ford

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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:** 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 #:** 2023-1785

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  Sigma-Aldrich Inc  PO Box 535182  Atlanta GA 30353-5182  United States

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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:**  **Replenishment Option:** Standard

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**Schedule Total**  29.70

**Total PO Amount**  29.70

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
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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<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>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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Schedule Total 27.00

Total PO Amount 27.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</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      | 08/20/2023 |
| 2 - 1    | [Con]shipping     |                |        | 1.00     | EA  | 220.00   | 220.00       | 08/20/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<tr>
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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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<td>297.58</td>
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<td>08/21/2023</td>
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Total PO Amount

| Schedule Total | 40.96 |
| Schedule Total | 297.58 |
| Total PO Amount | 338.54 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1757

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<td>1</td>
<td>Relocate IM Field</td>
<td>1.00</td>
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<td>8895.00</td>
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<td>Geotechnical Engineering Services</td>
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**Schedule Total** 8895.00

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<td>2</td>
<td>Pending Amendments</td>
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<td>0.01</td>
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<td>08/21/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 8895.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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

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<th>Line-Sch</th>
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<td>7402004 MEMBRANE NYLN .2UM 47MM</td>
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<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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<td>190.87</td>
<td>190.87</td>
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**Schedule Total**  
188.95 + 190.87 = 379.82

**Total PO Amount**  
379.82
**Purchase Order**

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<td>Dest. prepaid &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**

144.00

**Total PO Amount**

144.00
**University of North Texas**  
UNT System Business 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>FMOC-PHE-PHE-OH 1 G</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20

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**Authorized Signature**
**Purchase Order**

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<tr>
<td></td>
<td>Spiro-MeOTAD, 99.8%</td>
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<td>6.00 EA</td>
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<td>293.50</td>
<td>1761.00</td>
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**Total PO Amount**

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<th>Schedule Total</th>
<th>1761.00</th>
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</thead>
</table>

**Authorized Signature**

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Supplier: 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

Ship To:  
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Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization Details**  
**Tax Exempt?**

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Spiro-MeOTAD, 99.8%</td>
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<td>6.00 EA</td>
<td></td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
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**Total PO Amount**

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<thead>
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<th>Schedule Total</th>
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</table>

**Authorized Signature**
### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>PTB7-Mw=162,082PDI= 3.86 (100mg)</td>
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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>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|---|---|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | lead (II) Iodide (99.99%, trace metals basis) | | | | 2.00 EA | 158.00 | 316.00 | 08/21/2023 |

Schedule Total: 316.00
Total PO Amount: 316.00

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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>2-HYDROXY-4- METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

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<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td>00000005081</td>
<td>Flair Data Systems Inc</td>
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<td>4715.42</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>1163.92</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>
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<td>1.00</td>
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<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>5</td>
<td>Eaton 9FXEBMT72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
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<td>644.15</td>
<td>1288.30</td>
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Schedule Total: 

- Line 1: 4715.42
- Line 2: 2327.84
- Line 3: 414.72
- Line 4: 3178.80
- Line 5: 1288.30
- Line 6: 500.00

Schedule Total: 4755.76
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**Total PO Amount**

12425.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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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<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></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:** BDI/Chapman Lab

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
1-1  
**Tax Exempt ID:**  
Mfg ID  
G7513  
**Item/Description:**  
L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &  
L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &

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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**130185**  
BIOLOITE 12WELL MULTIDISH 50/CS  
4.00  
CS  
58.05  
232.20  
08/22/2023

**Schedule Total**  
232.20

2 - 1  
**4000101**  
PIPET-AID PORTABLE MDL XP 110V  
1.00  
EA  
335.15  
335.15  
08/22/2023

**Schedule Total**  
335.15

**Total PO Amount**  
567.35

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Authorized Signature
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 34000.00

Total PO Amount 34000.00
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<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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Schedule Total 130.00

Total PO Amount 130.00
**Authorized Signature**

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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 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

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<td>EPDM Round Mold, 40mm</td>
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<td>Samp1Kwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
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**Total PO Amount**
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>e-gift card</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** 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**  
442.00

| 2 - 1    | Rho Activator I 5x10 units |                       | 2.00     | EA  | 221.00   | 442.00       | 08/22/2023 |
|          |                          |                       |          |     |          |              |          |
|          |                          |                       |          |     |          |              |          |
|          |                          |                       |          |     |          |              |          |

**Schedule Total**  
442.00

| 3 - 1    | Flat rate shipping |                      | 1.00     | EA  | 47.00    | 47.00        | 08/22/2023 |
|          |                    |                       |          |     |          |              |          |
|          |                    |                       |          |     |          |              |          |

**Schedule Total**  
47.00

**Total PO Amount**  
931.00
Supplier: Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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Schedule Total 77.00

Total PO Amount 77.00
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
25.03

**Total PO Amount**  
77.55

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Authorized Signature
## Purchase Order

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Information

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

| Total PO Amount | 100.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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United States

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**Schedule Total**  
85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00
**Purchase Order**

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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| University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Total PO Amount:** 170484.08

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

| Supplier: 0000051229 JT Vaughn Construction LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 9160 Sterling St Ste 100 Irving TX 75063 United States |

| Attention: Scott Harris | Bill To: UNT System Business Service Center |
| Supplier Phone/Email: Jill.Roys@untsystem.edu |

#### Tax Exempt Information

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Schedule Total: 1269368.63

| 2 - 1    | Payment & Performance Bond | | | 1.00 | EA | 16194.00 | 16194.00 | 08/23/2023 |
|          |                               |                |        |          |     |          |             |         |
|          |                               |                |        |          |     |          |             |         |
|          |                               |                |        |          |     |          |             |         |

Schedule Total: 16194.00

| 3 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |
|          |                     |                |        |          |     |          |             |         |
|          |                     |                |        |          |     |          |             |         |

Schedule Total: 0.01

Total PO Amount: 1285562.64

---

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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**Schedule Total**  
307.86

**Total PO Amount**  
307.86
**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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**Bill To:** 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**

| 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:**
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**Attention:** Nicole Berry / Habibi
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**

**328.51**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<thead>
<tr>
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**Schedule Total**  
184.84

**Schedule Total**  
96.90

**Schedule Total**  
314.27

**Total PO Amount**  
596.01

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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>
<td>416666</td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount: 138730.25**

**Schedule Total:**  
600.00  
20105.00
**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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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
763.45

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan 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**  
60.71

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**Authorized Signature**
**Purchase Order**

### Address Information

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center

### Contact Information

- **Buyer:** Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### TCM Contract #: 2023-0992

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**Schedule Total:**

- 35.60

- 140.44

**Total PO Amount:** 176.04

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Schedule Total 67991.00

Total PO Amount 67991.00

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**Purchase Order**

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**Total PO Amount** 105.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Transport FB Trailer @Miami  
1.00 EA  
10300.00  
10300.00  
09/01/2023

Schedule Total  
10300.00

2 - 1  
Transport FB Trailer @La Tech  
1.00 EA  
5100.00  
5100.00  
09/01/2023

Schedule Total  
5100.00

3 - 1  
Transport FB Trailer @Navey  
1.00 EA  
10300.00  
10300.00  
09/01/2023

Schedule Total  
10300.00

4 - 1  
Transport FB Trailer @Tulane  
1.00 EA  
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6100.00  
09/01/2023

Schedule Total  
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5 - 1  
Transport FB Trailer @SMU  
1.00 EA  
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2500.00  
09/01/2023

Schedule Total  
2500.00

6 - 1  
Transport FB Trailer @Tulsa  
1.00 EA  
5100.00  
5100.00  
09/01/2023

Schedule Total  
5100.00

**Total PO Amount**  
39400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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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**
14000.00
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:**  
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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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar 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**  
7121.10

**Total PO Amount**  
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**DUPLICATE**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

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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 4800.00

Total PO Amount 4800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000027230
- **Name:** Game Point Capital  
- **Address:** 19 Engel St  
  Charleston SC 29403  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Pilar Bradfield

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Schedule Total:** 49772.82
- **Total PO Amount:** 49772.82

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| Buyer    | Roys, Jill Kathryn    |
| Phone/ Email | 940/369-5500 |
| Email    | Jill.Roys@untsystem.edu |

### Purchase Order

**Purchase Order**

**NT752-NT00001133**

**Date**
09-01-2023

**Revision**

### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer Information

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier**: 0000038918
- **Tracking Football LLC**
- **Address**: 3922 Pete Dye Blvd
- **Location**: Carmel IN 46033-8153
- **Country**: United States

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **State**: United States

### Attention

- **Pilar Bradfield**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: **Standard**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|-----------------|-------|----------|-----|----------|--------------|---------|
1 | 1 | Football Recruiting Subscription | | 1.00 | EA | 8000.00 | 8000.00 | 09/01/2023 |

### 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:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2534.32

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 24189.85 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 276.00

**Total PO Amount:** 276.00

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**Authorized Signature**
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Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch DC Controls Inc
1 1.00 EA 8935.34 8935.34 09/01/2023

Schedule Total

Total PO Amount 8935.34
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Purchase Order**

**NT752-NT00001138**

**Date:** 09-01-2023

**Revision**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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---

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

314.56

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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>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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026
Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Sch Item/Description Mfg ID

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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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

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*Authorized Signature*
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Pilar Bradfield

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Schedule Total
Sch

Replenishment Option: Standard

Total PO Amount 2820.63

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
(ATH MKT) Take Flight  
1.00  
EA  
2744.33  
2744.33  
09/01/2023  

Schedule Total  
2744.33

2 - 1  
Take Flight T-s  
1.00  
EA  
2744.32  
2744.32  
09/01/2023  

Schedule Total  
2744.32

**Total PO Amount**  
5488.65
**Purchase Order**

**Supplier:** 000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
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:** 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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**Total PO Amount:** 1157.91
## 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**  
32.22

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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**
**Purchase Order**

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Schedule Total: 154.45

Total PO Amount: 413.75

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Authorized Signature**
### 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

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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**

28.54

**Total PO Amount**

28.54
**Purchase Order**

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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.

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**Total Schedule Amount:** 627.60

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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United States

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**Total PO Amount:** 945.20

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

185.10

**Total PO Amount**

185.10

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**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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United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 59.62

**Total PO Amount** 491.23
Purchase Order

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Schedule Total 390.40

Total PO Amount 390.40
Purchase Order

Authorized Signature

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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
236.80

**Total PO Amount**  
256.80
Purchase Order

Purchase Order
NT752-NT00001153
08-25-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
67.98

Total PO Amount
67.98
**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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Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1    | shipping        |             |               | Standard              |       | 1.00     | EA  | 5.00     | 5.00         | 08/25/2023 |

**Schedule Total**
5.00

**Total PO Amount**
245.00

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Authorized Signature
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total** 9900.00

**Total PO Amount** 9900.00
**Purchase Order**

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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**Bill To:** UNT System Business Service Center  
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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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**:  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Crystal Garrett  
CG24002

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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<td>110.00</td>
<td>110.00</td>
<td>09/01/2023</td>
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| 2        | T1010S MONARCH PLSMID MINIPREP 50PREP |  | 1.00 | EA | 91.00 | 91.00 | 09/01/2023 |
|          |                  |        |          |     |        |        |             |
| Schedule Total |            |          | 91.00 |    |        |        |             |

| 3        | E2621L NEBUILDER ASSEMBLY MM 50 RXNS |  | 1.00 | EA | 657.00 | 657.00 | 09/01/2023 |
|          |                  |        |          |     |        |        |             |
| Schedule Total |            |          | 657.00 |    |        |        |             |

**Total PO Amount**  
858.00

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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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Schedule Total  
588.00  
4000.00  
Total PO Amount  
4588.00  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
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<td>0000031130</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

Supplier: 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
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:** 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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<td>Promotional Items for Fall Sports</td>
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**Schedule Total**  
9791.57

**Total PO Amount**  
9791.57

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00001171  
09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9791.57

**Total PO Amount**  
9791.57

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

**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**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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### Attention: Vickie Napier

### Bill To: UNT System Business Service Center

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Schedule Total | 4224.15 |
| Total PO Amount | 4224.15 |

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Authorized Signature
# Purchase Order

**Unternehmen der North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate Dispatch Via Print**  
**Purchase Order Date**  
NT752-NT00001174  
08-28-2023

**Vendor Terms**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

---

**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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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Schedule Total

Total PO Amount

300.00

300.00
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

Ship To:

Vendor: 00000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>08/28/2023</td>
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Schedule Total          20000.00

Total PO Amount         20000.00

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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**Schedule Total**
1639.65

**Total PO Amount**
1639.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1742.50

**Total PO Amount**  
1742.50

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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>Sensor, 0.19-10.6 m, 30 W</td>
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<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
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**Schedule Total:** 1909.80  
**Schedule Total:** 642.60  
**Schedule Total:** 23.00

**Total PO Amount:** 2575.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>3110 Antoine Dr</td>
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Houston TX 77092  
United States |

**TCM Contract #: 2023-1026**

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**Total PO Amount** 89.95

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**Authorized Signature**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Renovate BLB 205 - General Construction Agreement</td>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| | | Attention: Allison Adgate | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|-----------|------------------|--------------------------------------------------|
| | | Tax Exempt? | Tax Exempt ID: |
| | | Sch | Mfg ID |
| 1 - 1 | | | |

| | | Replenishment Option: Standard |
| | | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------------------------------|
| 1 - 1 | Renovate BLB 205 - General Construction Agreement | 1.00 | EA | 61491.17 | 61491.17 | 08/29/2023 |

Schedule Total 61491.17

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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<td>Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023)</td>
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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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.

<table>
<thead>
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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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**Total PO Amount**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<td>0000062313 Barnett, David Lane</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
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<td>Bill To:</td>
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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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
26785.00

Authorized Signature
**Purchase Order**

**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

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**Authorized Signature**
### Purchase Order

**Supplier:** 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

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**Schedule Total:** 100869.84

**Schedule Total:** 61726.32

**Schedule Total:** 121947.12

**Schedule Total:** 35881.56

**Schedule Total:** 72515.88

**Schedule Total:** 148795.56

**Schedule Total:** 103128.12

**Schedule Total:** 57209.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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United States

**Line- Item/Description**  
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
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**

22.00

**Total PO Amount**

22.00

Authorized Signature

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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** 126.42
**Purchase Order**

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 5805.00
**Purchase Order**

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| Schedule Total | 1852.68 |
| Total PO Amount | 1852.68 |

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000024050

**Terrell Painting & Wallcovering**

711 S Elm St

Denton TX 76201-6009

United States

**Ship To:**

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**Attention:** Haley Sellens

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1690

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Schedule Total 0.01

**Total PO Amount** 36355.75

Authorized Signature
Purchase Order

| SUPPLIER | 0000029324 | Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Neely Shirey |
| BILL TO | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**: 46191.00
# Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

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Authorized Signature
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**Schedule Total**

| Schedule Total | 60634.00 |

**Total PO Amount**

| Total PO Amount | 60634.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicating via Print**

**Purchase Order**
NT752-NT00001199

**Date**
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 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. 420
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
1 | PAX E700 POWER ADAPTER and CABLE | | 10.00 | EA | 28.00 | 280.00 | 09/01/2023 | 280.00

**Total PO Amount**
280.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 170.40

Schedule Total 10.00

Total PO Amount 180.40
# Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
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?**  
**Line-Sch**  
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**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Total PO Amount**  
2191.30

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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37.59  
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54.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Supplier:** 0000073925<br>Quartzy Inc<br>28321 Industrial Blvd<br>Hayward CA 94545<br>United States  

**Ship To:**
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**Attention:** BDI/Chapman Lab<br><br>**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States  

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**Total PO Amount:** 395.76
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: 224.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

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**Attention**: Monica Madrid  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3156.00

**Total PO Amount**: 3156.00
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Schedule Total 1215.63

Total PO Amount 1215.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 0000020272 American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506 United States

**Ship To:**

**Attention:** Natalie Nunez

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 75570.00

**Total PO Amount** 75570.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

| Supplier | Cuevas Distribution Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Beth Jeffcoat  
| Payee | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| Item/Description | Cylinder Fee  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 29.65  
| Extended Amt | 29.65  
| Due Date | 08/31/2023  
| Schedule Total | 29.65  
| Item/Description | ARGON, INDUSTRIAL GRADE Size: 300  
| Quantity | 1.00  
| UOM | CYL  
| PO Price | 20.89  
| Extended Amt | 20.89  
| Due Date | 08/31/2023  
| Schedule Total | 20.89  
| Total PO Amount | 50.54  

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**TCM Contract #: 2023-0992**  
**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
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>Total PO Amount</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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</thead>
<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

---

Authorized Signature
### Purchase Order

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
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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<table>
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<tr>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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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  
**Bill To:** UNT System Business Service Center  
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>PETRI DISH 150X15MM 100/CS</td>
<td>351058</td>
<td>1.00</td>
<td>CS</td>
<td>72.27</td>
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<td>09/01/2023</td>
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**Schedule Total**  
72.27

**Total PO Amount**  
72.27

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Mr Sweeper- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1-1</td>
<td>Bearcom FB Rental</td>
<td></td>
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<td>1.00</td>
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<td>13351.20</td>
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Purchase Order

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<tr>
<td>1-1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
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<td>14915.00</td>
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Schedule Total 14915.00

Total PO Amount 14915.00

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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: 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States
**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:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tango Cards</td>
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<td>30.00</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**

**Authorized Signature**

---

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>FB Game Day EMS-City of Denton</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
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Supplier: 0000059943  A-G Administrators
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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<td>FY24 MEDICAT</td>
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Schedule Total

76409.50

Total PO Amount

76409.50
### 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

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Service Form Request</td>
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<td>Standard</td>
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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

---

**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

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>NT752-NT00001228</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL 33407-1976  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
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**Schedule Total**

| | 456.32 |

**Total PO Amount**

| | 456.32 |
# Purchase Order

## University of North Texas
UNG System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>City, State</td>
<td>United States</td>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Contact</td>
<td>Roys, Jill Kathryn, 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention:</th>
<th>Crystal Garrett</th>
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<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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## TCM Contract #: 2023-1026

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<td>2 - 1</td>
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| Schedule Total | 502.00 |
| Schedule Total | 37.22 |

| Total PO Amount | 539.22 |

Authorized Signature
**Purchase Order**

**Supplier:** 000001129
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>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

36700.00

**Total PO Amount**

36700.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000020342
America-Mideast
Educational and
Training Services Inc
2025 M St NW Ste 600
Washington DC 20036
United States

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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Najour Amideast</td>
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<td>SU23</td>
<td>SU23Morocco Invoice</td>
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**Schedule Total**

36810.00

**Total PO Amount**

36810.00
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3460.00

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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

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Rekha Gopalakrishnan

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt ID:

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## Payment Terms:
30 days Dest prepay & add

## Freight Terms:
Ship Via GROUND

## Currency:

| Supplier: 0000022688 | US Department of Homeland Security | USCIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 | United States | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States | Tax Exempt? | Tax Exempt ID: |  |  | Replenishment Option: | Standard | Total PO Amount: | 3460.00 |
**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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB  
435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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Total PO Amount

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Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Your Pest Control Company</td>
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<td>PO Box 136086</td>
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<td>Fort Worth TX 76136-0086</td>
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**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 9900.00

Total PO Amount: 9900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002390 | Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |
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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**: 6000.00

**Total PO Amount**: 6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:** 33000.00

**Total PO Amount:** 33000.00
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Purchase Order

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Total PO Amount 10000.00
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>4 - 1</td>
<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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Schedule Total: 31680.75
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total 4250.96

Total PO Amount 93402.95
## Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** 
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3460.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### TCM Contract #: 2023-1027

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| 1 - 1    | Z1ST0005G  
CTO MACBOOK AIR 13IN  
M2 10C GPU16GB 512GB  
35W SPACE GRY NON CANCEL |            |                       | 1.00     | EA  |                                  | 1512.05  | 1512.05      | 09/01/2023 | 1512.05       |

Schedule Total 1512.05

| 2 - 1    | 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 |            |                       | 1.00     | EA  |                                  | 196.94   | 196.94       | 09/01/2023 | 196.94        |

Schedule Total 196.94

Total PO Amount 1708.99
Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>H1B filing fees for Shikar Jha</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00
## Purchase Order

### Supplier:

0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### 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

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**Authorized Signature**
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003615 Alertus Technologies, LLC PO Box 600 Beltsville MD 20704-0600 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

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 157.00

**Total PO Amount** 157.00
## Purchase Order

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00001254
- **Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000005734 Remi Group Inc
  - 6325 Ardrey Kell Rd Ste 200
  - Charlotte NC 28277
  - United States
- **Ship To:**
- **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
- **Buyer:** Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500 Owain.
  - Snyder@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | BAF FY23 Remi Maintenance Contract | | 1.00 | EA | 29012.85 | 29012.85 | 09/01/2023

**Schedule Total** | **Total PO Amount**
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29012.85 | 29012.85
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

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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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**Total PO Amount**

|        | 1974.22 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
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

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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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**
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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
14400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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TCM Contract #: 2023-0992

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Total PO Amount: 840.92
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</table>
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 187.79

| 9 - 1 A9554 | ACETONITRILE LC/MS OPTIMA 4L | 1.00 | EA | 90.57 | 90.57 | 09/01/2023 |

Schedule Total 90.57

| 10 - 1 BP28184 | MOLECULAR BIOLOGY GRADE ETHANO | 1.00 | EA | 136.71 | 136.71 | 09/01/2023 |

Schedule Total 136.71

| 11 - 1 TS48915 | MSTFA TMCS 10/PK | 1.00 | PK | 259.20 | 259.20 | 09/01/2023 |

Schedule Total 259.20

| 12 - 1 085028 | CARBONATE SUPPRESS AERS 500 2MM | 1.00 | EA | 1290.00 | 1290.00 | 09/01/2023 |

Schedule Total 1290.00

**Total PO Amount** 3678.66
**Purchase Order**

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<th>Fedorisko, Daniel</th>
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<th>Denton TX 76201</th>
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<td></td>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<td><strong>Attention:</strong></td>
<td>Shari Ruhberg</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Pittsburgh PA 15237</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.

**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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1 - 1 Nuventive Improvement Platform - Essential - Limited Use License

| 1.00 | EA | 32210.65 | 32210.65 | 09/01/2023 |

Schedule Total

| 32210.65 |

2 - 1 Nuventive Improvement Platform - Migration Services - One Time Fee

| 1.00 | EA | 0.00 | 0.00 | 09/01/2023 |

Schedule Total

| 0.00 |

Total PO Amount

| 32210.65 |

---

Authorized Signature
Purchase Order

DENTON TX 76205
United States

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

Tax Exempt? Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TDLR - Auxiliary FY24 1.00 EA 1500.00 1500.00 09/01/2023

Schedule Total 1500.00
Total PO Amount 1500.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-NT00001267
09-01-2023
09-01-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

---

**Ship To:**
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**Attention:** Sally Pettyjohn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
55623.67
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT0001268
Date 09-01-2023
Revision

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys,Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000014918 ProtoCall Services Inc
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?>
Line- Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 After hours crisis services
12.00 EA 1850.00 22200.00 09/01/2023

Schedule Total 22200.00

2 - 1 Extra Calls FY24
150.00 EA 39.50 5925.00 09/01/2023

Schedule Total 5925.00

Total PO Amount 28125.00
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**Schedule Total**

| Total PO Amount | 15000.00 |

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**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

Authorized Signature
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:**
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00001271**

**Date**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

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

<table>
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**Schedule Total**

7762.00

**Total PO Amount**

7762.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038956  
**EDAX LLC**  
**780 Commonwealth Dr**  
**Warrendale PA 15086-7521**  
**United States**

**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**

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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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| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>MDC lab EDAX NanoSEM service contract</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDC lab EDAX TEM service contract renew</td>
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<td>EA</td>
<td>20425.00</td>
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Schedule Total 20425.00

Total PO Amount 20425.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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Denton TX 76205
United States

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<td>MDC lab PHI versaprobe service contract renew</td>
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<td>1.00</td>
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**Schedule Total**
34683.55

**Total PO Amount**
34683.55
Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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Schedule Total

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908 Humphyre & Associates Inc 1501 Luna Rd Carrollton TX 75006 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>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
<td></td>
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<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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016158 Coalition of Urban Serving Universities 1220 L St NW Ste 1000 Washington DC 20005-4018 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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<td>1-1</td>
<td>USU membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</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:** 0000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt ID:**
**Replenishment Option:**
**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Annual program license fees (includes discount listed on invoice)</td>
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<td>Annual program service fees (includes discount listed on invoice)</td>
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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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Total PO Amount | 65800.00 |
**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

<table>
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<td>1 - 1</td>
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

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Authorized Signature
**Purchase Order**

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<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td>0000018036</td>
<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**  
**Total PO Amount**  
2000.00  
2000.00

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**NT752-NT00001286**  
09-01-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain Spn@untsystem.edu

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State  
Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas DSHS FY24 Annual PO</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

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Authorized Signature
Purchase Order

| Supplier: 0000024804 USIC Holdings LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000024804 USIC Holdings LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Purchase Order

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<td>DEPT 0812 PO BOX 120812 DALLAS TX 75312 0812</td>
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<td>Praxair - Stores FY24 Annual PO</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**Purchase Order**

**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**
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc | **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 |
| **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu |
| **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** |
| **1112 Dallas Dr., Ste. 4200** | **Denton TX 76205** |
| **Denton TX 76205** | **United States** |

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**Schedule Total** 25.69

**Total PO Amount** 25.69

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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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S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States | **Invoice:**  
NT752-NT00001293  
Date: 09-01-2023  
Revision: | **Attention:** Konni Stubblefield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:**  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: | Cut 20 LLC | 2216 Palmer Dr | Denton TX 76209-2040 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

166.00

849.84

91.86

56.20

24.96

24.26

232.00

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Schedule Total 1581.73
Total PO Amount 1581.73
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
23889.43

**Total PO Amount**
23889.43

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

83.43

**Total PO Amount**

83.43

Authorized Signature
## Purchase Order

**Public Order Date Revision**

**Product Order Date: 09-01-2023**

**Payment Terms:** 30 days

**Freight Terms:** Del. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Address:** Owain.Snyder@untsystem.edu

**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

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

**TCM Contract #:** 2023-0605

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**Schedule Total:**

5759.00

**Total PO Amount:**

5759.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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|                     |           | UNT System Business Service Center | invoices@untsystem.edu |            |               |          |                  |        |          |     |         |              |                |
|                     |           | Send Invoices to: | Denton TX 76205 |            |               |          |                  |        |          |     |         |              |                |
|                     |           | United States |                  |            |               |          |                  |        |          |     |         |              |                |

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Schedule Total: 4800.00

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Schedule Total: 10800.00

Total PO Amount: 15600.00
This is not a valid Purchase Order.
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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

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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.

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Schedule Total: 4567.50

Total PO Amount: 4567.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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**

998.26

**Total PO Amount**

998.26

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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

### Tax Exempt Information

<table>
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### Purchase Order Details

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**Schedule Total**  
4142.04

**Total PO Amount**  
4142.04

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
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**
110.00

**Total PO Amount**
110.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** 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

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**Total PO Amount:** 544.68

Authorized Signature
### Purchase Order

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1204 Preston Dr</td>
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<td>Nashville TN 37206-1234</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
## Purchase Order

### Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Randy Brooks

### Ship To:
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### Ship Via
GROUND

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

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### Total PO Amount
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**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**TCM Contract #:** 2023-1025

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**Total PO Amount** 274.26

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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**  
135.16

| 2 - 1 | 4680020 FISHERBRAND ELITE 1-100UL | | 2.00 | EA | 204.73 | 409.46 | 09/01/2023 |
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**Schedule Total**  
409.46

| 3 - 1 | 4680050 FISHERBRAND ELITE 10-1000UL | | 2.00 | EA | 210.43 | 420.86 | 09/01/2023 |
|       |                                 |        |       |     |        |            |          |
|       |                                 |        |       |     |        |            |          |
|       |                                 |        |       |     |        |            |          |
|       |                                 |        |       |     |        |            |          |

**Schedule Total**  
420.86

| 4 - 1 | 4680070 FISHERBRAND ELITE 100-1000UL | | 2.00 | EA | 217.83 | 435.66 | 09/01/2023 |
|       |                                 |        |       |     |        |            |          |
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**Schedule Total**  
435.66

**Total PO Amount**  
1401.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:**  
Keshia Wilkins

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

Authorized Signature

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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NT752-NT00001320 | 09-01-2023
Revision
Payment Terms | Freight Terms
30 days | Dest, prepay & add
Ship Via | GROUND
Buyer | Phone/ Email
Morales,Gabriel Adrian | 940/369-5500
Gabriel, Morales@untsystem.edu
Currency

**Supplier:** 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

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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

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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: 362.50

Total PO Amount: 362.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**TCM Contract #:** 2021-161

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**SHIP TO:**  
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This document is reproduced for reporting purposes only.

**ATTENTION:** Randy Brooks  
**BILL TO:** UNT System Business Service Center

**TCM CONTRACT #:** 2021-161

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**SCHEDULE TOTAL:** 17525.40

**Schedule Total:** 1272.00

**Schedule Total:** 9246.00

**Schedule Total:** 3600.00

**Total PO Amount:** 391971.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000012083  
Procurement IQ  
11755 Wilshire Blvd 11th Fl  
Los Angeles CA 90025  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 8568.00

Schedule Total: 11781.00

Schedule Total: 4284.00

Schedule Total: 7854.00

Schedule Total: 12852.00

Schedule Total: 8568.00

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**Purchase Order**

**Recipient:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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| Supplier: 0000059989 Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States |

| Ship To:  
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| Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**Suppliers:** 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>
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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 12500.00

Total PO Amount: 12500.00

Authorized Signature
## Purchase Order

- **Supplier:** 0000012174 Kinetic Software Inc dba Webcheckout
  - Address: 3701 N Ravenswood Ave Ste 250 Chicago IL 60613 United States

- **Ship To:**
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- **Attention:** Deborah Taylor
- **Bill To:** UNT System Business Service Center
  - 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
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1 | | | ProServ Package Lite | | 1.00 | EA | 1350.00 | 1350.00 | 09/01/2023
2 | | | WebCheckout Software Maintenance | | 1.00 | EA | 20462.00 | 20462.00 | 09/01/2023

### Schedule Total
- **Total PO Amount:** 21812.00

---

**Authorized Signature**
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Supplier: 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

Ship To:  
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Attention: Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 3600.00

Total PO Amount: 3600.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Southern Association of Colleges and Schools Commission on Colleges**
1866 Southern Lane
Decatur GA 30033-4097
United States

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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### Total PO Amount

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<td>6441.54</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>T2 Services FY24</td>
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**Schedule Total**  
159135.23

**Total PO Amount**  
159135.23
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

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**Attention:** Jill Roys, Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

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**Attention:** Jill Roys, Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1027

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<td>J-CONN-EDU-T1-C-R</td>
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<td>JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION</td>
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<td>2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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**Schedule Total**

8770.82

8550.00

31535.16

57.00

2680.65

**Total PO Amount** 51593.63

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001338  
09-01-2023

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<tr>
<td>1</td>
<td>Anatomage Science Software v1, for $10,000</td>
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<td>2</td>
<td>Headset hardware + Occulus License</td>
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<td>Shipping and Handling</td>
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**Schedule Total**: 10000.00  
**Schedule Total**: 5800.00  
**Schedule Total**: 2250.00

**Total PO Amount**: 18050.00

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**Attention**: Nicole Berry / AYang  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

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---

**Authorized Signature**
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Supplier: 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
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<tr>
<td>1 - 1 NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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Schedule Total 1028.70

Total PO Amount 1028.70
**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

**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**

| 160.08 |

**Total PO Amount**

| 160.08 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
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<td>0000023043</td>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500</td>
<td>1.00</td>
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<td>Ultra Premium Step Front Bow Top Desk Shell</td>
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<td>1.00</td>
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<td>Ultra Full Pedestal B/B/F</td>
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Total PO Amount 2343.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

<table>
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<td>1 - 1</td>
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<td>GOLDEN GATE BSAI-HFV2</td>
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**Schedule Total**

| 164.00 |

**Total PO Amount**

| 164.00 |
## Purchase Order

**Order Information**
- **Supplier:** 0000002192 Entech Sales & Service Inc
- **Address:** 1734 Hwy 66, Suite 200, Garland TX 75040, United States
- **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

### Line Item Details

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<tr>
<td>1</td>
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<td>32631.00</td>
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**Total PO Amount:** 32952.00

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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:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
<td>10050.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total: 10050.00

Total PO Amount: 10050.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
### 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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
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**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</table>

Supply: 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>Tremco E&amp;G FY24</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**DUPPLICATE**
- Purchase Order: NT752-NT0001352
- Date: 09-01-2023
- Revision:

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND
- Buyer: Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu
- Supplier: 0000027331 Evoqua Water Technologies LLC
  2430 Rose Place
  Roseville MN 55113
  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>Evoqua - E&amp;G FY24 Annual PO</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger</td>
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Schedule Total

65000.00

Total PO Amount

65000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
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

<table>
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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>137361.90</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90
## Purchase Order

**大学名称:** University of North Texas  
**地址:** UNT System Business Service Center, Denton TX 76205, United States

---

**采购订单信息**  
**订单号:** NT752-NT00001355  
**日期:** 09-01-2023  
**付款条件:** 30 天  
**运费条件:** 目的地预付，陆运

**购买方:** Roys, Jill Kathryn  
**电话/电子邮件:** 940/369-5500, Jill.Roys@untsystem.edu

**供应商:** 0000018080 Nouveau Construction & Technology, L.P.  
**地址:** 2441 Lacy Ln, Carrollton TX 75006-6514, United States

---

**注意:** 该采购订单无效。此文档仅用于报告目的。

**采购订单详情**

<table>
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<tr>
<th>线号</th>
<th>项目/描述</th>
<th>Mfg ID</th>
<th>数量</th>
<th>单位</th>
<th>采购价</th>
<th>扩展金额</th>
<th>过期日期</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs-Paint</td>
<td>4445.41</td>
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**金额总结**

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<tr>
<td>总计</td>
<td>4445.41</td>
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**注意:** 该采购订单无效。此文档仅用于报告目的。
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000022688  
- **US Department of Homeland Security**  
- **USCIS - CA Service Center**  
- **2400 Avila Rd, 2nd Fl, Rm 2312**  
- **Laguna Niguel CA 92677**  
- **United States**

## Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

## Attention
- **Attention:** Rekha Gopalakrishnan

## 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**

## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

## Line Item Details

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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<td></td>
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<td>2 - 1</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td></td>
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<td>700.00</td>
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<td>3200.00</td>
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## Other Details
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

---

**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: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: 

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<tr>
<td>1</td>
<td>S25246 CHARCOAL ACTIVATED 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.87</td>
<td>24.87</td>
<td>09/01/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000039008 Dickerson, Andrew 1956 Santa Ines St Roseville CA 95747-4961 United States</th>
<th>Ship To:</th>
<th>Attention: Laura Palacios</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
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<tr>
<td>1 - 1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
<td>0000039008</td>
<td><strong>Replenishment Option:</strong> Standard</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24010</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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<tr>
<td>1 - 1</td>
<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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<td>4.00</td>
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<td>1181.11</td>
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**Schedule Total** 4724.44

**Total PO Amount** 4724.44

**Authorized Signature**
**Purchase Order**

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<td>J-CONN-EDU-T1-C-R</td>
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<td>2</td>
<td>2002020100</td>
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<td>18.50</td>
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<td>3</td>
<td>2002020200</td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
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<td>4</td>
<td>2002020300</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>&quot;EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
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<td>39.00</td>
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<td>322.53</td>
<td>09/01/2023</td>
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**Schedule Total**  
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<td>09/01/2023</td>
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<td>&quot;EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
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**Schedule Total**  
8.27

**Total PO Amount**  
31225.90

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
NT752-NT00001361  
**Date** 09-01-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via** GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone / Email** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1714

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</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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Schedule Total: 3000.00

Schedule Total: 1750.00

Total PO Amount: 4750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNTS System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prto K solution 5mL</td>
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**Schedule Total**  
876.00

**Schedule Total**  
199.00

**Schedule Total**  
1795.00

**Total PO Amount**  
2870.00
### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Service Form Request</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<thead>
<tr>
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</table>

**Total PO Amount**
3040.00

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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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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

| 238.03 |
| 25.50  |
| 52.95  |

**Total PO Amount**

| 316.48 |

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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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**  
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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**Authorized Signature**

---

**Purchase Order**  
NT752-NT00001372  
09-05-2023

**Payment Terms**  
30 days  
** Freight Terms**  
Dest. prepay & add  
** Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

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**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total**

7175.10

**Total PO Amount**

7175.10

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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

---

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
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Purchase Order

| Supplier: 0000052737 Advanced Fresh Concepts Franchise Corp 19700 Mariner Avenue Torrance CA 90503 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 | 545000.00 |
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

55647.00

**Total PO Amount**

55647.00

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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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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.morales@untsystem.edu

**Supplier:** 0000034459
Eventur App
585 Ian Ct
Castle Pines CO 80108-3469
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
8650.00

**Total PO Amount**
8650.00

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14030.80

**Total PO Amount**
14030.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** McMaster Carr Supply Company  
Address: 6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853 United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address: 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

## McMaster Carr Supply Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

## Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

## UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001962
**Company:**
**Address:**

**Ship To:**
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**Attention:** UNT Discovery Park

## Purchase Order

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**Purchase Order**

**Purchase Order**
NT752-NT00001383 09-05-2023

**Payment Terms**
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 80.25

**Total PO Amount** 1098.88
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Supplier: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</th>
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| **Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  

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**Purchase Order**

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**Authorized Signature**
This is not a valid Purchase Order.
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**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>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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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00001388**

**Date:** 09-05-2023

**Revision:**

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<td>Barraza, Ashley</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023787
CollegeSource Inc
8090 Engineer Road
San Diego CA 92111
United States

**Ship To:**
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**Attention:** Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023787
CollegeSource Inc
8090 Engineer Road
San Diego CA 92111
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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**Schedule Total**

26322.00

**Total PO Amount**

26322.00

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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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: 16099.00

Total PO Amount: 16099.00
**Order Details**

**Suppliers:** 0000041182
**JR Media Services**
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total

Total PO Amount 58073.79
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001394  
09-01-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**  
9634.90

**Total PO Amount**  
9634.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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<td>PS0120 PE TOUCH 120W PWR SPLY 115VAC</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 | Ship To: 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 ID: 

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<td>170356N 10MLPIPETTE PAPER PEEL CS200</td>
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Schedule Total 223.60

Schedule Total 153.54

Total PO Amount 377.14

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | Ship To: 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:** Replenishment Option: Standard

### Line-Sch  
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### Schedule Total  
91675.76

### Total PO Amount  
91675.76
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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**Schedule Total** 20.13

**Total PO Amount** 20.13

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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

### Line Item Details

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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

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### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
<td></td>
<td>2.00</td>
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<td>106.62</td>
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**Schedule Total** 106.62

**Total PO Amount** 106.62

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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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

Ship To:
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TCM Contract #: 2023-1026

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<td>TX1009 ALPHAWIPE 9INX9IN</td>
<td>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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Barraza, Ashley | Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |
| Supplier: | 0000013990 Texas Education Agency Attn: Accounting 1701 North Congress Avenue Austin TX 78701-1494 United States |

### Tax Exempt?

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<th>Due Date</th>
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<td>1 – 1</td>
<td>TEA On Site Fee</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |

**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

---

**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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<tr>
<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
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<td>3.00</td>
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<td>FREIGHT</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>
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<tr>
<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>6 - 1</td>
<td>Project Management Services</td>
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**Schedule Total**  
2179.86

**Schedule Total**  
25.00

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
390.00

**Schedule Total**  
65.00
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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### ORDER DETAILS

**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE TERMS

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**Schedule Total**  
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**Total PO Amount**  
900.00
Purchase Order

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Schedule Total: 34500.00

Total PO Amount: 34500.00
### 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

#### Tax Exempt?

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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25

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Authorized Signature
**Purchase Order**

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## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Currency:**

**Ship Via:** GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Purchase Order Date Revision:**
NT752-NT00001408 09-05-2023

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Schedule Total**  
156.00

**Schedule Total**  
2216.20

**Total PO Amount**  
2372.20

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**Authorized Signature**
**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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**Schedule Total** 140.80

**Total PO Amount** 140.80
**Purchase Order**

**Supplier:** 0000033003 Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  
Total PO Amount  
291.00

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

## Details

**Purchase Order Number:** NT752-NT00001414  
**Date:** 09-05-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston  
**State:** TX  
**ZIP Code:** 77092  
**Country:** United States

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## TCM Contract #:

**Number:** 2023-1026

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**Schedule Total:** 27.23

**Total PO Amount:** 27.23

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

5727.00

**Total PO Amount**

5727.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001416
09-05-2023

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### 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

### Supplier:

0000036223
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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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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TCM Contract #: 2023-0272

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Schedule Total 55358.52

Total PO Amount 55358.52
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar 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

**Total PO Amount**  
90000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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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** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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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:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

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| Schedule Total     | 6000.00 |

| Total PO Amount    | 6000.00 |

**Tax Exempt?**  
**Replenishment Option:** Standard

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**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

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**Attention:** Pilar Bradfield  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Unauthorized Signature

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Ship To: | Buyer |  
| --- | --- | ---  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Roys, Jill Kathryn |  
| Attention: Tish Alexander | Phone/ Email | Currency |
| | 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>2.00 PK</td>
<td>49.91</td>
<td>99.82</td>
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**Schedule Total:** 99.82

**Total PO Amount:** 99.82

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<td>1 - 1</td>
<td>Texas Digital Library Membership 2023-2024</td>
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<td>34200.00</td>
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Schedule Total: 34200.00

Total PO Amount: 34200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UN 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | 398302  
100 PL CRYO FIBERBOX  
WT 5X5X2 | 398302 | 10.00    | EA   | 6.82    | 68.20        | 09/06/2023     |
| 2 - 1    | L3224  
LIVE DEAD  
VIABILITY/CY | L3224  | 1.00     | EA   | 654.38  | 654.38       | 09/06/2023     |

**Schedule Total**  
68.20

**Schedule Total**  
654.38

**Total PO Amount**  
722.58

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>162.53</td>
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**Schedule Total**  
162.53

**Total PO Amount**  
162.53

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00001428  
- **Date**: 09-01-2023  
- **Revision**

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<td>Barraza, Ashley</td>
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**Currency**:  

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**Schedule Total**:  

5090.00

**Total PO Amount**:  

5090.00

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**Attention**: Kelly Perry  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier**: 0000032309  
IWave Information Systems Inc  
28 Hillstrom Ave  
Charlottetown PE C1E 2C5 Canada

---

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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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<td>Traditions: Front End: Fully Enclosed</td>
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**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>15 - 1</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000030213 | ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States | Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | ECS Transportation buses for GB | |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 53650.00 | 53650.00 | 09/06/2023 |

Schedule Total 53650.00

Total PO Amount 53650.00

Authorized Signature
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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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Purchase Order

DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

Supplier: 0000046330

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Attention: Pilar Bradfield

UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Weather Services

1.00 EA 6840.00 6840.00 09/06/2023

Schedule Total 6840.00

2 - 1 Risk Mgmt- Weather Service

1.00 EA 1044.00 1044.00 09/06/2023

Schedule Total 1044.00

Total PO Amount 7884.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010278  
Texas A&M Engineering 
Experiment 
Station 
Sponsored Resch Srvs 
400 Harvey Mitchell Pkwy S 
Ste 300 
College Station TX 77845 
United States

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**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
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**Schedule Total**

*50000.00*

**Total PO Amount**

*50000.00*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Salesforce FY24 SS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39000.00</td>
<td>39000.00</td>
<td>09/06/2023</td>
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<td>Salesforce FY24 MC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180237.06</td>
<td>180237.06</td>
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<td>3 - 1</td>
<td>Salesforce FY24 CRM</td>
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<td>357581.44</td>
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**Total PO Amount**  
576818.50

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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>940/369-5500</td>
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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | 1.00 | EA | 10450.00 | 10450.00 | 09/06/2023 |

**Schedule Total**

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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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

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<th>Due Date</th>
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<td>Inflatables Rental - FB Game Day</td>
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<td>13320.00</td>
<td>09/06/2023</td>
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**Total PO Amount**

| 13320.00 |

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**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar 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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | A127280E  
SILICONE OIL 2.5KG |                |        | 1.00 | EA | 253.47 | 253.47 | 09/06/2023 |

Schedule Total  
253.47

Total PO Amount  
253.47
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.22</td>
<td>24.22</td>
<td>09/06/2023</td>
<td>24.22</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>09/06/2023</td>
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**Total PO Amount** 44.22
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<tr>
<td>1-1</td>
<td>Fall 23 Cohort ASCA</td>
<td>1.00</td>
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Schedule Total: 690.00

Total PO Amount: 690.00

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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Donovan Ford

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Trifluoromethanesulfonic acid</td>
<td>ReagentPlus®, 99%, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
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<td>2</td>
<td>Ruthenium(III) chloride hydrate</td>
<td>ReagentPlus®, 1g</td>
<td>2.00</td>
<td>EA</td>
<td>50.49</td>
<td>100.98</td>
<td>09/06/2023</td>
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**Schedule Total**

34.80

100.98

20.00

**Total PO Amount**

155.78
**Purchase Order**

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<td>TURBATRIX (VINAGER EEL) 35 STUDENTS</td>
<td>872900</td>
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**DTM Contract #:** 2023-1025

**Tax Exempt ID:** Replenishment Option: Standard

**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**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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<td></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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<td>1.00 EA</td>
<td>1480.00</td>
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**Total PO Amount:** 1480.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States

Ship To: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Attention: Christiane Paris

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 697079 TITANIUM TETRACHLORIDE, PACKAGED FOR USA, TITANIUM TETRACHLORIDE, PACKAGED FOR USA

1.00 EA 1420.00 1420.00 09/06/2023

Schedule Total 1420.00

Total PO Amount 1420.00
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<th>Line-Sch</th>
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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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<td>200.20</td>
<td>400.40</td>
<td>09/06/2023</td>
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<td>7 - 1</td>
<td>1003150UG 50UG RP HUMAN FGF-4</td>
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**Schedule Total:**

77.96

278.55

122.10

200.31

191.58

400.40

389.00

Authorized Signature
## Purchase Order

**Sage System**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**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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<tbody>
<tr>
<td>Mavich Grainger Products</td>
<td>525 Commerce St, Southlake TX 76092, United States</td>
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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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### Line 1
- **PC1500BKD**
  - **Mfg ID**: TK89803795T AA
  - **Item/Description**: Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.
  - **Quantity**: 20.00
  - **UOM**: EA
  - **PO Price**: 7.51
  - **Extended Amt**: 150.20
  - **Due Date**: 09/06/2023

**Schedule Total**: 150.20

### Line 2
- **PC2400BKD**
  - **Mfg ID**: TK89803796T AAA
  - **Item/Description**: Battery AAA High Performance Capacity - Batteries 1222 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.
  - **Quantity**: 8.00
  - **UOM**: EA
  - **PO Price**: 7.44
  - **Extended Amt**: 59.52
  - **Due Date**: 09/06/2023

**Schedule Total**: 59.52

### Line 3
- **PC1604BKD**
  - **Mfg ID**: TK89803797T 9V
  - **Item/Description**: Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max.
  - **Quantity**: 4.00
  - **UOM**: EA
  - **PO Price**: 16.24
  - **Extended Amt**: 64.96
  - **Due Date**: 09/06/2023

**Schedule Total**: 64.96

---

*Authorized Signature*
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000016893
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

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**Schedule Total**

64.96

**Total PO Amount**

274.68

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Authorized Signature
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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<tr>
<td>Denton TX 76205</td>
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|             |                | Schedule Total | 0.00   |
|             |                | Schedule Total | 170.00 |
|             |                | Total PO Amount | 917.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Address</td>
<td>3110 Antoine Dr Houston TX 77092 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

**Attention:** Russell Jordan

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**Tax Exempt #:** 2023-1026

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| 2 - 1     | 214530 AGAR GRANULATED 500G |        | 2.00     | EA  | 137.15   | 274.30       | 09/06/2023 |
|           |                  |        |          |     |          |              |          |
|           | **Schedule Total** |     |          |     |          | **274.30**   |          |

**Total PO Amount** 689.86

**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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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25
Authorized Signature

Purchase Order

DUPLICATE

Purchase Order  Date  Revision
NT752-NT00001453  09-07-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest. prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 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

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Staff Uniforms – Order # 305917150

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<td>1 - 1</td>
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Schedule Total  9234.19

Total PO Amount  9234.19
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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Attention: Facilities  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest., prepay &amp; add</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar 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:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>American Football VectorPackage</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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**Schedule Total**
5421.00

**Total PO Amount**
5421.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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### Purchase Order

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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Schedule Total: 24467.87

Total PO Amount: 24467.87
Purchase Order

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
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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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Uniforms- Order # | 305913670 | 1.00 | EA | 6466.00 | 6466.00 | 09/06/2023

**Schedule Total**: 6466.00

**Total PO Amount**: 6466.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Luke Calcaterra  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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| Total PO Amount | 6044.66 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
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  

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
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  
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**Schedule Total**  
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**Total PO Amount**  
1620.00  

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:** Pilar 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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Schedule Total

Total PO Amount 14000.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Attention:** Pilar 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

**Purchase Order**  
NT752-NT00001466  
09-06-2023

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**Schedule Total**  
9269.70

**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:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 5139.30 |

**Authorized Signature**
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**Authorized Signature**

| Supplier: | 0000005122 BSN Sports LLC |
| Ship To:   | 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States |
| Attention: | Pilar Bradfield |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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# 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

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**Attention:** Pilar 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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000034430 UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 7920.00

Total PO Amount 7920.00
# 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

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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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**TCM Contract #:** 2023-1014

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**Total PO Amount**  
813.90

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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:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2222.50

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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: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

48.06
Authorized Signature
**Supplier:** Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 2500.00

Total PO Amount: 2500.00
Purchase Order

**Authorized Signature**

**DUPPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
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**  
67.19

**Total PO Amount**  
67.19

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---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Purchase Order

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Schedule Total: 0.00

Total PO Amount: 11520.10

Supplier: 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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<th>Line-Sch</th>
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**Total PO Amount**

329.92

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**Authorized Signature**
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**Suppliers:**
- Supplier: 000025977
- 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
## Purchase Order

**University of North Texas**  
**UNT System Business 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**  
303.90

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**Authorized Signature**
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### Supplier
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Ship To
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### Attention
Nicole Berry/Ecker

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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</table>

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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:** 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.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
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Attention: Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**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

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**Schedule Total** 84.52

**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
84.52

**Total PO Amount**  
120.03

**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000030363  
**atlasRFIDstore**  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

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**ATTENTION:** Jimmy Grounds  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
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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**Payment Terms**

- **Destination**: Dest.
- **Prepay & Add**: GROUND

**Freight Terms**

- **Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier**: 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

---

**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

**Replenishment Option**: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

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**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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**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:** 0000069619  
HD Supply Facilities  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Kavan Ingram</td>
</tr>
<tr>
<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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>12RL/751ft/cs</td>
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**DUPPLICATE**

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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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<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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**Currency**

| Payment Terms Freight Terms Ship Via |
| --- | --- | --- |
| 12RL/751ft/cs |

**Schedule Total**

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<tr>
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**Total PO Amount**

<table>
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<tbody>
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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>NTX Laundromat Summer 2023</td>
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**Schedule Total**: 7490.62

**Total PO Amount**: 7490.62
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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:** 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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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>19181512 FB CLEAR SAFETY GOGGLES</td>
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**Total PO Amount** 869.82
**Purchase Order**

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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:** 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

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Film 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

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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>105.48</td>
</tr>
</tbody>
</table>

**Total PO Amount** 493.36

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**Authorized Signature**
Supplier: 000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/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>Apple Care + extended service agreement</td>
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Schedule Total 393.75
Total PO Amount 393.75
**Purchase Order**

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<tr>
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</table>

| 2 - 1    | ThunderCloud Distribution Service - Annual Subscription | | 1.00 | EA | 24995.00 | 24995.00 | 09/07/2023 |
|          |                                                          |                       |          |     |          |              |           |
|          |                                                          |                       |          |     |          |              |           |
| Schedule Total |                                                          |                       |          |     | 24995.00 |              |           |

| 3 - 1    | Thunder Backup & Recovery Console | | 1.00 | EA | 7875.00  | 7875.00  | 09/07/2023 |
|          |                                  |                       |          |     |          |              |           |
|          |                                  |                       |          |     |          |              |           |
| Schedule Total |                                  |                       |          |     | 7875.00  |              |           |

| 4 - 1    | AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device | | 1.00 | EA | 21600.00 | 21600.00 | 09/07/2023 |
|          |                                                                |                       |          |     |          |              |           |
|          |                                                                |                       |          |     |          |              |           |
| Schedule Total |                                                                |                       |          |     | 21600.00 |              |           |

**Total PO Amount** | 68600.00
### 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

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>2 - 1</td>
<td>Freight Charge</td>
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</table>

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**Total PO Amount**

7735.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000053712
TriMark Strategic
PO Box 554020
PO Box 654374
Dallas TX 75265-4020
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount**  
10000.00

---

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**Authorized Signature**

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

<table>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount:** 14525.00

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Authorized Signature
Purchase Order

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Schedule Total 130000.00

Total PO Amount 130000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

**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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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Desp. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

275.00

**Total PO Amount**

275.00

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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:** 000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
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

### Purchase Order Details

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**Schedule Total**

33352.50

**Total PO Amount**

33352.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1-1 | Service Form Request |  |  |  | 1.00 | EA | 75000.00 | 75000.00 | 09/07/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #:** 2023-1026
## Purchase Order

**Purchase Order**

**Purchase Order Date**

NT752-NT00001513 09-07-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier**

0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr Houston TX 77092 United States

**Ship To**

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**Attention**

Crystal Garrett CG24021

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**TCM Contract #**

2023-1026

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

ML 10/CS

Schedule Total

51.86

Total PO Amount

484.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1026

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**Schedule Total**: 480.00

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**Schedule Total**: 140.80

**Total PO Amount**: 620.80

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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  
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**  
230.74

**Total PO Amount**  
230.74

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature


**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Donovan Ford

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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #: 2023-1026**

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>290.28</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
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<th>Revision</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &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></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></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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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 022492039  
EPTPS 200UL NS BULK  
1000/CS  |                |                |        | 2.00    | CS  | 54.00    | 108.00     | 09/07/2023|

**Schedule Total**  
108.00

**Total PO Amount**  
108.00

Authorized Signature
### Supplier
- **Supplier:** 0000006682 Bio-Rad Laboratories  
  2000 Alfred Nobel Drive  
  Hercules CA 94547  
  United States

### Ship To
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Crystal Garrett
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200  
    Denton TX 76205  
    United States

### Tax Exempt?
- **Tax Exempt?** Yes

### Line-Sch
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<tbody>
<tr>
<td>1 - 1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
<td></td>
<td>1.00 EA</td>
<td>36.00</td>
<td>36.00</td>
<td>09/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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<td>1.00 EA</td>
<td>73.00</td>
<td>73.00</td>
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### Schedule Total
- **Schedule Total:** 36.00

### Total PO Amount
- **Total PO Amount:** 109.00

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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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>$25 Gift Card for Research Participants</td>
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<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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<td>ENERGY CHARGE FOR LN2</td>
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<td>3</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>NITROGEN INDUSTRIAL MICROBULK</td>
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<td>298.00</td>
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Total PO Amount: 8979.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-0992

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<td>FILL, NITROGEN BULK CF</td>
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<td>2400.00</td>
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Total PO Amount  7370.40

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

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<tr>
<td>Attention</td>
<td>Tish Alexander</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-0992**

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>3.00</td>
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<td>51.03</td>
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<td>2</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
<td>47.78</td>
<td>143.34</td>
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**Total PO Amount**: 194.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031323  
MW Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:** 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

### Line 
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004090
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

### Ship To:
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### Attention: Vickie Napier
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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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>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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<td>1.00</td>
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<td>49380.00</td>
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**Schedule Total**

**Total PO Amount**

49380.00

49380.00

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>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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**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 | 210000.00 | 210000.00 | 09/08/2023 |

**Schedule Total**
210000.00

**Total PO Amount**
210000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td>1.00 EA</td>
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
<td>2.00 EA</td>
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<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td>1.00 EA</td>
<td>364.73</td>
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<td>5 - 1</td>
<td>RETURN SHIPPING AND INSURANCE</td>
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**Total PO Amount**  
4193.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Febe Moss | 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>Purchase Order</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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### Schedule Total

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**Supplier:** 0000033069  
**LaborMax Staffing**  
**PO Box 900**  
**971 Premier Drive**  
**Kearney MO 64060-0900**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00001531 | 09-08-2023

**Payment Terms** | **Ship Via**
---|---
30 days | GROUND

**Buyer** | **Currency**
---|---
Morales, Gabriel Adrian | 
Morales@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 180-328429 | 1.00 | EA | 552.08 | 552.08 | 09/08/2023

**Schedule Total** | **Total PO Amount**
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552.08 | 552.08

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Authorized Signature
**Purchase Order**

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<td>Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger</td>
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<tr>
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<td>Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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<td>Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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**Schedule Total** 292.80

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<td>3 - 1</td>
<td>31DK58 Recycled Material Trash Bag TK89844490T</td>
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<td>25.84</td>
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<td>Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.6 mil Color Black Bag Closure Type None</td>
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**Schedule Total** 1550.40

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Purchase Order**

**Date**: 09-08-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Supplier**: 0000016893

**Mavich Grainger Products**

**Address**: 525 Commerce St

**Southlake TX 76092**

**United States**

<table>
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<td>4 - 1</td>
<td>4YNR9 Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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<td>5 - 1</td>
<td>UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
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<tr>
<td>6 - 1</td>
<td>MGRLZP0808 Reclosable Poly Bag Bag Closure Type Zip Seal Low Density Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal</td>
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</table>

**Schedule Total**: 1550.40

**Attention**: Rick Rodriguez

**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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<table>
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<th>Line-Sch</th>
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<td>Trash Grabber</td>
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Total PO Amount: 2448.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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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

<table>
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<tr>
<td>1 - 1</td>
<td>2LEFS Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>TK89896301T</td>
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<td>2 - 1</td>
<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>TK89896302T</td>
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<td>32.89</td>
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<tr>
<td>3 - 1</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
<td>TK89896303T</td>
<td>10.00</td>
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**Schedule Total**  
141.84

**Schedule Total**  
394.68

**Schedule Total**  
346.60

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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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>ST171 Tile and Grout Brush Bristle</td>
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**Schedule Total**

346.60

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44.28

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<td>Material Plastic</td>
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<td>Brush Length 2 1/2 in</td>
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**Schedule Total** 25.60

7 - 1 280191
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 Resistance Yes Color Coding System

**Schedule Total** 35.14 09/08/2023

8 - 1 3CPH2
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 BristleLength 1 1/4 in

**Schedule Total** 109.72 09/08/2023

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Suppliers:
- **Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Bill To:
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
- **Attention:** Connie Verdin

### Shipment To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
- **Replenishment Option:** Standard

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 1565.48

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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 CG24028
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Supreme Court Contract #:** 2023-1026

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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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**DUPLICATE**

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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---

**Attention:** Crystal Garrett  
CG24029  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
488.00  
36.00  
Total PO Amount  
524.00

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Authorized Signature
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Schedule Total

250.00

Total PO Amount

250.00
**Purchase Order**

- **Supplier:** 0000028022
  - Artografx Inc
  - 1233 Round Table Dr
  - Dallas TX 75247-3503
  - United States

- **Ship To:**
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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total:** 2000.00
- **Total PO Amount:** 2000.00

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** Pilar Bradfield

## Bill To Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order Details

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**Schedule Total**  
1606.50

**Total PO Amount**  
1606.50

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**Authorized Signature**
Purchase Order

Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
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

1844.31

Total PO Amount

1844.31

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12000.00

**Total PO Amount**

12000.00
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Schedule Total 12000.00

Total PO Amount 12000.00
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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

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**Total PO Amount**

**3927.78**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018307 Ruthman,Amanda  
801 Lake Carolyn Pkwy Apt 3058  
Irving TX 75039  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**Purchase Order**

**NT752-NT00001545**

Date: 09-01-2023

**Ship Via**

**Freight Terms**

30 days Dest, prepay & add

**Payment Terms**

30 days

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.
Morales@untsystem.edu

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 40000.00

Total PO Amount: 40000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
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:** Valerie Govan

## Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 BPO Smart Care-Kitchen West |  |  | Standard | 1.00 | EA | 7000.00 | 7000.00 | 09/08/2023 |

**Schedule Total:** 7000.00  
**Total PO Amount:** 7000.00

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United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17000.00

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**Authorized Signature**
**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  
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Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**
NT752-NT00001551

**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**

---

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

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**Schedule Total**
30000.00

**Total PO Amount**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**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

**Tax Exempt?**

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
351.94

**Total PO Amount**  
351.94

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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Schedule Total: 7886.12

Total PO Amount: 7886.12
**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:**
**Address:**

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**TCM Contract #:** 2023-1026

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**Schedule Total**

- 97.45
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- 145.85
- **Total PO Amount** 559.54
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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<td>1 - 1</td>
<td>23cm Cell Scraper, Individually Wrapped</td>
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**Schedule Total**  
254.00

**Schedule Total**  
111.65

**Total PO Amount**  
365.65
**Purchase Order**

**Purchase Order**
NT752-NT00001560

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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 Holcombi Amir Jafari

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1959.00

**Total PO Amount**

1959.00

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Daytona Beach FL 32114</td>
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|             | 2        | Setup Fee  |               |        | 1.00     | EA  | 200.00   | 200.00      | 09/08/2023|
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**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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<td>1 - 1</td>
<td>Amazon e-gift cards</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**TCM Contract #:** 2023-1026

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<td>WAT106202 OASIS HLB CARTRIDGE 6CC/200MG</td>
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<td>022363204 TUBE SAFE-LCK 1.5ML NAT 500/PK</td>
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<td>14955464 3 PART PP SYR 1ML ST LL 100PK</td>
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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

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**Authorized Signature**
**Purchase Order**

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<td>320690075 CHLOROFORM-D 7.5ML</td>
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<td>J66186MD GLUFOSINATE AMMONIUM 250MG</td>
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<td>73.47</td>
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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?** No

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**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
CG24017

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 95.56

**Total PO Amount** 2703.21
# Purchase Order

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
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

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
152.84

**Total PO Amount**  
152.84

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038956 EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States |
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0011**

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>79790 PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.80</td>
<td>38.80</td>
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<td>71699 SODIUM DITHIONITE, SODIUM DITHIONITE</td>
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**Schedule Total**  
38.80

**Schedule Total**  
35.64

**Total PO Amount**  
74.44

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Authorized Signature
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**Schedule Total**

481.60

**Total PO Amount**

481.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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Purchase Order

NT752-NT00001574
09-08-2023

Payment Terms: Dest. prepay & add
Freight Terms: GROUND
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch -

1 - Rhodamine-PEG-Thiol, MW 1,000

1.00 EA 560.00 560.00 09/08/2023

Schedule Total 560.00

2 - m-PEG-thiol, MW 1,000

1.00 EA 680.00 680.00 09/08/2023

Schedule Total 680.00

Total PO Amount 1240.00

Authorized Signature
**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
---|---|---|---|---|---|---|---|---|
1 - 1 | CD138 Polyclonal Antibody | | 1.00 | EA | 474.00 | 474.00 | 09/08/2023 | 474.00 |
2 - 1 | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647 | | 1.00 | EA | 272.65 | 272.65 | 09/08/2023 | 272.65 |
3 - 1 | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546 | | 1.00 | EA | 296.00 | 296.00 | 09/08/2023 | 296.00 |

**Total PO Amount** | **1042.65**

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**Authorized Signature**
**Purchase Order**

**DTA SUTY**

**Purchase Order**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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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**

<table>
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<tbody>
<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1 - 1</td>
<td>1UV10 CUVE TTE 1 UV QTZ LP 10MM</td>
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<td>3.00</td>
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<td>96.00</td>
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**Schedule Total**

| 288.00 |

**Total PO Amount**

| 288.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
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**Schedule Total**  
638.50

**Total PO Amount**  
638.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
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<td>07-0105</td>
<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGF PKQ</td>
<td>1.00</td>
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<td>37.46</td>
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**Schedule Total**  
**92.25**

**Total PO Amount**  
**129.71**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**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

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
**Mfg ID**

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<td>FY24 Transact Housing</td>
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**Total PO Amount**

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<td>154680.33</td>
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**Authorized Signature**
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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>9.2 FB Commisions</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

---

**Authori**zed Signature

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Sofia 2 SARS Antigen Test</td>
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<td>450.00</td>
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**Schedule Total:** 900.00

**Total PO Amount:** 900.00

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Authorized Signature
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Supplier: 0000016698
Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

Tax Exempt? 
Line- Sch
1 - 1

Item/Description
9.2 FB Commission

Tax Exempt ID: 
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1389.48 1389.48 09/08/2023

Schedule Total
1389.48

Total PO Amount 1389.48

Authorized Signature
**Purchase Order**

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**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

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Attention: Pilar 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 3128.33

Total PO Amount 3128.33
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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:** 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

<table>
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<td>UNT System Business Service Center</td>
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<td>7904 Park Vista</td>
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<td>Send Invoices to:</td>
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<td>Fort Worth TX 76137</td>
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**Line-Sch**

**Item/Description**

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**Schedule Total**

1327.50

**Total PO Amount**

1327.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130 #220
Cross Roads TX 76227
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

817.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
175.00  

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000006243</td>
<td>GTS Technology Solutions</td>
</tr>
<tr>
<td>9211 Waterford Centre Blvd</td>
<td>Ste 275</td>
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**Purchase Order**

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**Schedule Total**

0.00

**Total PO Amount**

457.54

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**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 175.00

**Total PO Amount** 175.00
Authorized Signature

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Schedule Total 35000.00

Total PO Amount 35000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000015383 | D1 Design Group LLC  
| 326 N Industrial Dr  
| Waco TX 76710  
| 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**  
18845.00

**Total PO Amount**  
18845.00

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Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-0992**

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**Total PO Amount** 494.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Febe Moss

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print

- **Purchase Order**: NT752-NT00001598  
- **Date**: 09-01-2023  
- **Revision**

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest. prepaid & add  
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500  
- **Gabriel. Morales@untsystem.edu**

### Supplier

- **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**: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 345000.00

**Total PO Amount**: 345000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

DENTON, TX 76205

University of North Texas
UNT System Business Service Center

Supplier: 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Jansma - Student Accomm FY24 1.00 EA 250000.00 250000.00 09/08/2023

Schedule Total 250000.00

Total PO Amount 250000.00

Frontpage

Purchase Order Date Revision
NT752-NT00001599 09-08-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier ID: 0000065155
Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Jansma - Student Accomm FY24 1.00 EA 250000.00 250000.00 09/08/2023

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature
Purchase Order

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Schedule Total: 330000.00

Total PO Amount: 330000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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:** Possible Missions Inc Fisher Scientific  
**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**  
3261.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Total PO Amount 904.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>GLASS WOOL SILANIZED PKG OF 5</td>
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Schedule Total

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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<thead>
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**Total PO Amount**

2808.50

**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:** 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** 1451.48
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

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**Total PO Amount**  
5175.00

**Authorized Signature**
# Purchase Order

**Supplier:** Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**
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**Attention:** Miguel Portillo
Bill To:
UNT System Business Service 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

**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**City:** Denton  
**State:** TX  
**Country:** United States  
**ZIP:** 76205  
**Supplier:** T2 Systems, Inc.  
**Address:** 8900 Keystone Xing Ste 700, Indianapolis IN 46240-4697  
**United States**  

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Country:** United States  
**ZIP:** 76205  
**Contact:** Carlos Valdez  
**Phone:** 940/369-5500  
**Email:** owain@untsystem.edu

**Attention:** Carlos Valdez  
**Ship To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Country:** United States  
**ZIP:** 76205

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**Schedule Total:** 5750.00

**Total PO Amount:** 5750.00
**Purchase Order**

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 71760.00

Total PO Amount 71760.00
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>320331</td>
<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT</td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>09/11/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>408700</td>
<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>338842</td>
<td>BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>86.50</td>
<td>86.50</td>
<td>09/11/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>467634</td>
<td>BARIUM TITANATE, NANOPOWDER, &gt;99% META&amp; BARIUM TITANATE, NANOPOWDER, &gt;99% META&amp;</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>09/11/2023</td>
<td></td>
</tr>
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</table>

**Schedule Total**

89.80
85.60
86.50
116.00

**Total PO Amount**

377.90
## Purchase Order

### Duplicate
- **Purchase Order**: NT752-NT00001614
- **Date**: 09-11-2023
- **Revision**: Print

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000003163
- **Name**: Carolina Biological Supply Company
- **Address**: PO Box 6010, Burlington NC 27216-6010, United States

### Ship To
- **Address**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<tr>
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<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>190.71</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>EA</td>
<td>30.20</td>
<td>30.20</td>
<td>09/11/2023</td>
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### Total PO Amount: 220.91
**Purchase Order**

**DUPLECT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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

**Bill To:** UNT System 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>FY24 Fine Art Policy</td>
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<td>EA</td>
<td>2737.00</td>
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**Schedule Total**

```
2737.00
```

**Total PO Amount**

```
2737.00
```
Denton TX 76205
United States

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

<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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<td>Service Form Request</td>
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<td>1.00</td>
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<td>12500.00</td>
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Schedule Total

Total PO Amount

12500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9500.00</td>
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**Purchase Order**

**Supplier:** 0000027778 Vandiver, Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>75.00</td>
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<td>8.29 VB Statcrew</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029639
DWilliams Enterprises, Inc
dba North Texas Escort Services
2700 Piersall Dr
McKinney TX 75072-3406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pilar 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>Item/Description</th>
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<tr>
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<td>Service Form Request</td>
<td></td>
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<td>1.00 EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/11/2023</td>
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Schedule Total
10000.00

Total PO Amount
10000.00
**Purchase Order**

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Market Enginuity NPR</td>
<td>NPR</td>
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<td>56196.00</td>
<td>56196.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** NT752-NT00001621 | **Date** 09-11-2023 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest, prepaid & add | **Ship Via** GROUND
**Buyer** Snyder, Owain Spencer | **Phone/Email** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Sandy Howell **Bill To:** UNT System Business Service Center

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Anthology- DSA Assessment Solution | 0000010128 | 1.00 | EA | 56261.00 | 56261.00 | 09/11/2023

**Schedule Total** 56261.00

**Total PO Amount** 56261.00

---

Authorized Signature
**Purchase Order**

**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

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Anthology- Student Activities- Engage/OrgSync</td>
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<td>14239.00</td>
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**Schedule Total**

**Total PO Amount**

14239.00

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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000037992  
Porchia, Daijah  
7645 Waterlace Dr  
Fairburn GA 30213  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>09/11/2023</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Supplier**: 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cynthia Carter  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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**Schedule Total**  
**Total PO Amount**
### 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:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 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 | | 1.00 EA | 1280.39 | 1280.39 | 09/11/2023 | 1280.39

**Schedule Total** | **1280.39**

2 | 4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRWHENCOMBINEDWITHANY1YRWARRDURING1ST90DAY | | 1.00 EA | 1213.61 | 1213.61 | 09/11/2023 | 1213.61

**Schedule Total** | **1213.61**

3 | GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE & RE | | 1.00 EA | 390.90 | 390.90 | 09/11/2023 | 390.90

**Schedule Total** | **390.90**

4 | XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED) | | 1.00 EA | 58.26 | 0.00 | | CANCEL

**Schedule Total** | **0.00**

---

**Total PO Amount** | **2884.90**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**

**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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<th>Item/Description</th>
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**Total PO Amount**

366083.25
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**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

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**Schedule Total**

48573.75

| 2-1      | Frisco Mgt Cowboys  |        | 1.00     | EA  | 48573.75 | 48573.75     | 09/11/2023   |
|          | Sponsorship FY24     |        |          |     |          |              |              |
|          | Payment #2            |        |          |     |          |              |              |
|          |                      |        |          |     |          |              |              |
|          |                      |        |          |     |          |              |              |

**Schedule Total**

48573.75

| 3-1      | Frisco Mgt Cowboys  |        | 1.00     | EA  | 48573.75 | 48573.75     | 09/11/2023   |
|          | Sponsorship FY24     |        |          |     |          |              |              |
|          | Payment #3            |        |          |     |          |              |              |
|          |                      |        |          |     |          |              |              |
|          |                      |        |          |     |          |              |              |

**Schedule Total**

48573.75

| 4-1      | 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 |

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**Schedule Total**  
5781.00

**Total PO Amount**  
5781.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
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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

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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

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**Authorized Signature**
### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4027.68

**Total PO Amount**
4027.68

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
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

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<td>0000071077</td>
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Schedule Total: 907.44

Total PO Amount: 907.44
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:** 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

5228.77

Total PO Amount

5228.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This order is for TCM Contract #: 2023-1026.
**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:** 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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| | | | | | | |
| 8 - 1 | E1006 | RZYMOlyase yeast enzyme 1000u | | | | | |

**Schedule Total:** 28.14

| | | | | | | |
| 9 - 1 | 1807910X10MLF | CYCLOHEXIMIDE SOLUTION 0. F | | | | | |

**Schedule Total:** 121.00

**Total PO Amount:** 736.80

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Authorized Signature
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Schedule Total

Total PO Amount

5000.00

5000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-NT00001636
- **Date:** 09-11-2023
- **Dispatch Via Print**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000074849 Fisher Interpreting, LLC 420 Johnson Rd Ste 101 Keller TX 76248-3461 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th><strong>Extended Amt</strong></th>
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**Total PO Amount:** 10000.00

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Authorized Signature
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### Purchase Order

**Purchase Order Date Revision**
NT752-NT00001639 09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**:
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

---

<table>
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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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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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

---

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**Schedule Total**  
18361.59

**Total PO Amount**  
18361.59

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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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200            |
| Denton TX 76205 United States        |

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**Schedule Total**  
70129.50

**Total PO Amount**  
70129.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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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:** Mike Villa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00001644
**Date** | 09-11-2023
**Revision** | 

**Payment Terms** | 30 days
**Freight Terms** | Dest, prepaid & add
**Ship Via** | GROUND

**Buyer** | Roys, Jill Kathryn
**Phone/Email** | 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001646
09-11-2023

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005128 REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

---

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 40000.00 |

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**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
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**
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<td>DCTA FY24 Services</td>
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<td>2933510.14</td>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14
Purchase Order

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<td>KSS - Fall 2023, K. Scott Speaker #2</td>
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Schedule Total: 57000.00

Total PO Amount: 57000.00
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3505 VWR PETRI DISH 60X15MM CS500</td>
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<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
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Schedule Total: 159.00

Schedule Total: 549.06

Total PO Amount: 708.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
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

### Line-Sch  
Item/Description  
RefWorks Institutional

### Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total
30922.06

### Total PO Amount
30922.06
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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**Schedule Total**  
382.00

**Total PO Amount**  
382.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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**

84.95

**Total PO Amount**

84.95

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**Authorized Signature**
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**Supplier:** 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

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**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>28.00</td>
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<td>14.41</td>
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<td>09/11/2023</td>
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<td>Shipping, UPS Ground</td>
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<tr>
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<td>09-11-2023</td>
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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>EA</td>
<td>757.63</td>
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</table>

**Schedule Total**  
757.63

**Total PO Amount**  
757.63

---

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:
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?

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor-basic</td>
<td></td>
<td></td>
<td>6.00</td>
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<td>98.54</td>
<td>591.24</td>
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<td>Dell 24 Monitor</td>
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<td>Total PO Amount</td>
<td>824.70</td>
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</table>

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Logo
**UNT SYSTEM**

## Authorized Signature

---

Duplicated dispatch via print.
**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE,</td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>09/11/2023</td>
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<tr>
<td>SIZE 100 LITERS</td>
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<td>1993.61</td>
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</table>

**Schedule Total**  

| Total PO Amount | 2820.86 |

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Lever Knife-Edge Clamp</td>
<td>0000030824</td>
<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

---

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
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

---

**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>DUPPLICATE</th>
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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>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000030824</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Nasco Education LLC</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>901 Janesville Ave</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Atkinson WI 53538-2402</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Lever Knife-Edge Clamp</td>
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<td>2.95</td>
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**Schedule Total**

29.50

**Total PO Amount**

29.50
**Purchase Order**

**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  
CG24030

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
580.00

**Schedule Total**  
70.00

**Total PO Amount**  
650.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

- **Purchase Order:** NT752-NT00001663  
- **Date:** 09-12-2023  
- **Revision:**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<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>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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.

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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
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**Attention:** Pilar 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

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Schedule Total**  
7000.00

---

**Total PO Amount**  
7000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032560  
GoVision LP  
8291 Gateway Dr Ste 100  
Argyle TX 76226  
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>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Marqee Service Visit</td>
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<td>1500.00</td>
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<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039636 Ocelot</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>PO Box 103211, Pasadena CA 91189-3211 United States</td>
<td></td>
</tr>
</tbody>
</table>

**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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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
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<td>1.00</td>
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<td>12000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

| Supplier: | 0000010288 Summus Industries, Inc |
| Ship To: | Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: | Kandice Green |
| Attention: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Bill To: | 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>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>3052835 BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>1.00 PK</td>
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**Schedule Total** 174.39

**Total PO Amount** 174.39

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Adacel SD1OX0.5ML</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
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**Schedule Total**

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<tr>
<td>842.94</td>
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</table>
**Purchase Order**

**Authorizing Signature**

---

| Supplier: 0000010749 Photo Bus DFW 2318 Rusk Ct Dallas TX 75204 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>22.39</td>
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**Schedule Total**  
22.39

**Total PO Amount**  
22.39

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**Purchase Order**  
NT752-NT00001670  
09-12-2023  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
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
**Purchase Order**

**Supplier:** 0000019021  
Northwestern State  
University Athletics  
468 Caspary St  
Natchitoches LA 71497  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>-----------</td>
<td>------------------</td>
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<tr>
<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<tr>
<th>Supplier: 0000012195</th>
<th>Abilene Christian University</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1600 Campus Ct</td>
<td></td>
</tr>
<tr>
<td>ACU Box 29110</td>
<td></td>
</tr>
<tr>
<td>Abilene TX 79699</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 | 9.30 FB Game Guarantee | 1.00 | EA | 375000.00 | 375000.00 | 09/12/2023 |

**Schedule Total** | **375000.00**

**Total PO Amount** | **375000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-5110 United States</th>
<th>Ship To:</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>
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<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Tax Exempt Option:</strong></td>
<td><strong>Standard</strong></td>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

**Snyder, Owain Spencer**
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier Information

**Entech Sales & Service Inc**
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

### Attention

Taelon Payne

### Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

### Line-Sch

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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<table>
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<tr>
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<tr>
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<td>200300.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafager Square
Nashua NH 03063-1988
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 #:** 2023-1626

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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**Schedule Total**
8050.00

| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |        | 1.00     | EA  | 191.70   | 191.70      | 09/12/2023 |

**Schedule Total**
191.70

| 3 - 1    | CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110 |        | 1.00     | EA  | 717.30   | 717.30      | 09/12/2023 |

**Schedule Total**
717.30

**Total PO Amount**
8959.00

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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
<td>09/12/2023</td>
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<tr>
<td>2</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
<td>13.00</td>
<td>EA</td>
<td>157.03</td>
<td>2041.39</td>
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</table>

Schedule Total 1153.75

Schedule Total 2041.39

Total PO Amount 3195.14

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</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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Attention: Pilar 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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 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 3000.00 3000.00 09/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00
# Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 -</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 -</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
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<tr>
<td>3 -</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
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**TCM Contract #: 2023-1026**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00001684  
**Date:** 09-12-2023  
**Revision:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

---

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---

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Chaguinian</td>
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**Schedule Total**  
230.00

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**Total PO Amount**  
230.00

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**Authorized Signature**
# Purchase Order

**Supplier:** SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1 FY24</td>
<td>SACNAS</td>
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<td>Total PO Amount</td>
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# Purchase Order

**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 |
<table>
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<tbody>
<tr>
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<tr>
<td><strong>Attention:</strong> Daniel Balla</td>
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</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Sch. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 10/1/2023 - 12/31/2023 Quarterly Retainer Fee | 1.00 EA | 250.00 | 250.00 | 09/13/2023 |

**Schedule Total** | 250.00 |

**Total PO Amount** | 250.00 |

Authorized Signature
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, Texas. The purchase order is dated 09-12-2023, with a payment term of 30 days, freight terms of destination prepay and add, and ship via ground. The buyer is Barraza, Ashley, with a phone number 940-369-5500 and email address Ashley.Barraza@untsystem.edu. The supplier is Airco Gases Southwest LLC, located at 3880 Irving Blvd, Dallas, TX 75247-5835, United States.

The document indicates that it is a duplicate dispatch via print and that this is not a valid purchase order. It is reproduced for reporting purposes only.

### Supplier & Buyer Information
- **Supplier:** 0000033859, Airco Gases Southwest LLC, 3880 Irving Blvd, Dallas TX 75247-5835, United States
- **Buyer:** Barraza, Ashley, 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention & Bill To Information
- **Attention:** Sarah Loch-Test
- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>42.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>09/12/2023</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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</table>

The purchase order contains three lines of items with their respective quantities, unit of measure, purchase order price, and extended amount. The total PO amount is 1407.00.

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
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<td>79.09</td>
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**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80

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The document is a confirmation of a purchase order with details such as supplier, ship to, payment terms, and shipping details. The table lists the items ordered, their descriptions, and their quantities, PO prices, and extended amounts. The total amount due is specified, along with the due date.
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>0000021663</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Pino,Lucas Roberto</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>64 Bellevue Ter</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Bloomfield NJ 07003-3138</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**
Tax Exempt ID:

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<th>Quantity</th>
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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: 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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**Schedule Total**  
541.00

| 2 - 1   | CRL2329 HCC1500 BREAST DUCTAL CARCINOM |        | 1.00     | EA  | 541.00   | 541.00       | 09/12/2023 |
|         |                                        |        |          |     |          |              |            |

**Schedule Total**  
541.00

| 3 - 1   | CRL2335 HCC1806 BREAST CARCINOM HUMAN |        | 1.00     | EA  | 691.00   | 691.00       | 09/12/2023 |
|         |                                        |        |          |     |          |              |            |

**Schedule Total**  
691.00

**Total PO Amount**  
1773.00

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Authorized Signature
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**Schedule Total** 46750.00

**Total PO Amount** 46750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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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**  
8471.64

**Total PO Amount**  
8471.64

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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 75.00

Total PO Amount 150.00
Purchase Order

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</table>

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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

Supplier: 0000003201
RESIDENTIAL MGMT SYSTEMS
9131 Anson Way
Ste 301
Raleigh NC 27615-5050
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:** 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

<table>
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<td>7 - 1</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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**Total PO Amount**  
2984.93

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line

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**Schedule Total**  
152.50

**Total PO Amount**  
152.50

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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 | 500.00
# 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:** Kerri Nidenberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>147773.28</td>
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**Schedule Total**

147773.28

| 2 - 1 | Payment & Performance Bonds |             |                       | 1.00     | EA  |                               | 3217.00  | 3217.00     | 09/13/2023 |

**Schedule Total**

3217.00

| 3 - 1 | Pending Change Orders |             |                       | 1.00     | EA  |                               | 0.01     | 0.01        | 09/13/2023 |

**Schedule Total**

0.01

**Total PO Amount**

150990.29

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000748 | Ship To:  
|----------------------|---------  
| Henry Schein Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 520 S. Rock Blvd. |  
| Reno NV 89502 |  
| United States |  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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<tr>
<td>Deionized Water 20L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.15</td>
<td>220.60</td>
<td>09/13/2023</td>
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</table>

**Schedule Total**  
220.60

**Total PO Amount**  
220.60

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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td>1.00 EA</td>
<td>1890.12</td>
<td>1890.12 09/13/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
<td>1.00 EA</td>
<td>1468.37</td>
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Schedule Total 1890.12

Schedule Total 1468.37

Total PO Amount 3358.49
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**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>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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<td>40.46</td>
<td>80.92</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

PURCHASE ORDER

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order
NT752-NT00001704
09-13-2023
Revision

Payment Terms
30 days

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TAPE, ADHSV PAPER MICROPORE 2" PO LN 1

100.38

200.76

09/13/2023

Schedule Total

Total PO Amount

200.76

200.76

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
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<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
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**Schedule Total**
183.78

**Schedule Total**
84.30

**Total PO Amount** 268.08

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Authorized Signature
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<tr>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<tr>
<td>2 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>100.10</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<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, C13, 15A/125V, 2.5m, Straight</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>
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<td>267.75</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |
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<tr>
<td>Attention</td>
<td>Leslie Gatson</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplier:** 0000032293  
**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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**Authorized Signature**
### Authorized Signature

#### 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: 0000008585 Denton Trophy House LLC 201A South Elm St Denton TX 76201-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Laura George | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001709 09-01-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales,Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 – 1 FY 24 Einstein Bros Bagels-Royalty Payments
1.00 EA 17000.00 17000.00 09/13/2023

Schedule Total 17000.00
Total PO Amount 17000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** 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**  
7000.00

**Total PO Amount**  
7000.00
### Purchase Order

**Purchase Order**
NT752-NT00001711 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
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
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Send Invoices to:
invoices@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 -ISI Trimark -</td>
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<td>14000.00</td>
<td>14000.00</td>
<td>09/13/2023</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
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User of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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**

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<th>Attention: Laura Palacios</th>
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<tr>
<td>Supplier:</td>
<td>0000071990 Innosoft Canada 8133 Warden Avenue 4th Floor Markham ON L6G 1B3 Canada</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 42008.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

**Ship To:**  
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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

### Tax Exempt?  
**Line-Sch**  
**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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<td>1</td>
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<td>2</td>
<td>Guest Speaking Engagement - CVAD</td>
<td>1.00</td>
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**Schedule Total**  
1350.00

**Schedule Total**  
1350.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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**Schedule Total**

|                | 45000.00 |

**Total PO Amount**

|                | 45000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
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

### Replenishment Option
Standard

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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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** 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

### Supplier:
000025977
Possible Missions Inc
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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BEAKER GRIFFIN 1000ML 6/PK | 10001L | 1.00 | CS | 149.55 | 149.55 | 09/13/2023

### Total PO Amount
449.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<td></td>
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**Authorized Signature**
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<tr>
<td>8 - 1</td>
<td>106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
<td>3.00</td>
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<td>578.14</td>
<td>1734.42</td>
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<td>9 - 1</td>
<td>C605-BUNDLE-10 Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y</td>
<td>2.00</td>
<td>EA</td>
<td>1011.77</td>
<td>2023.54</td>
<td>09/13/2023</td>
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Schedule Total: 701.10

Schedule Total: 1156.28

Schedule Total: 1734.42

Schedule Total: 2023.54

Total PO Amount: 9111.36
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Schedule Total: 85000.00

Total PO Amount: 85000.00
**Purchase Order**

**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

<table>
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<td>FY24 Parchment</td>
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**Schedule Total**

15314.00

**Total PO Amount**

15314.00

Authorized Signature
# Purchase Order

**Purchase Order Number**: NT752-NT00001733  
**Date**: 09-13-2023  
**Revision**: Print

**Supplier**: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To**:  
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**Attention**: Sharon McKinnis  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 55000.00

**Total PO Amount**: 55000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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**Schedule Total** 385.00

**Total PO Amount** 385.00

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**Authorized Signature**

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Purchase Order

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Schedule Total 250.00

Total PO Amount 250.00

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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
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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

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<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
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<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. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>1 - 1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
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<td>1.00</td>
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Schedule Total | 4500.00

Total PO Amount | 4500.00

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:** 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

<table>
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<th>Line-Sch</th>
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<td>SIDEARM Software and Support</td>
<td>09/01/2023 to 08/31/2024</td>
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**Schedule Total**
11800.00

**Total PO Amount**
11800.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
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

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<td>1 - 1 QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**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

<table>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

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<td>Z16R0005U</td>
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**Total PO Amount:** 1816.81
**Purchase Order**

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00
Purchase Order

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

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 37620.00 37620.00 09/13/2023

Schedule Total 37620.00

Total PO Amount 37620.00

Authorized Signature
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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**Schedule Total**

772.00

**Total PO Amount**

772.00

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**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID
1 - 1 436AIR - Steelcase Series 2

### Quantity UOM PO Price Extended Amt Due Date
15.00 EA 573.39 8600.85 09/13/2023

**Schedule Total** 8600.85

---

2 - 1 RECEIVE, DELIVER AND INSTALL

### Quantity UOM PO Price Extended Amt Due Date
1.00 EA 765.00 765.00 09/13/2023

**Schedule Total** 765.00

**Total PO Amount** 9365.85

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0992

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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**Total PO Amount**

3316.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

40627.86

| 2 - 1 | Bonds |        | 1.00 EA  | 1015.70 | 1015.70 | 09/14/2023 |

**Schedule Total**

1015.70

| 3 - 1 | Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01 |        | 1.00 EA  | 0.01 | 0.01 | 09/14/2023 |

**Schedule Total**

0.01

**Total PO Amount**

41643.57

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001752 09-14-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier:

000006733 Texas Chapter IAWP

PO Box 12945

Austin TX 78711

United States

## Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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**Attention:** Monesha Haynes

**Tax Exempt?**

[ ] Yes

[ ] No

**Tax Exempt ID:**

[ ] Standard

[ ] Pre-approved

**Line-Sch**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
Purchase Order

Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

3000.00

Total PO Amount

6000.00
**Purchase Order**

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
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**  
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**Total PO Amount**  
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Authorized Signature
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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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  203.89

Total PO Amount  203.89

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Address: 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: 360.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Authorized Signature

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### Purchase Order

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Total PO Amount: $709.89

---

Attention: Russell Jordan  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0992  
Tax Exempt #: 2023-0992
Purchase Order

**TCM Contract #:** 2023-1026

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<th>Quantity</th>
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<td>EDU00552 BASE MOLDS FB 7X7X5</td>
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**Schedule Total** 119.64

**Total PO Amount** 119.64

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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:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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### Supplier
0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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**Schedule Total** 4493.78

**Total PO Amount** 4493.78
**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
250000.00

**Total PO Amount**
250000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000031167 Rawlings Sporting Goods  
  510 Maryville University Dr  
  Saint Louis MO 63141-5842  
  United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention**: Pilar Bradfield

### Bill To Information
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
- **Total PO Amount**: 10000.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
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

**Tax Exempt #:** 2023-1027

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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | MK2K3LL/A  
Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet -  
64 GB - 10.2" IPS (2160 x 1620) - space gray |        | 1.00 | EA   | 315.32 | 315.32 | 09/14/2023 |
| 2 - 1    | 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) |        | 1.00 | EA   | 48.98 | 48.98 | 09/14/2023 |

**Schedule Total**  
315.32

**Schedule Total**  
48.98

**Total PO Amount**  
364.30

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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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:**  
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**Attention:** Crystal Garrett  
CG24042

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
26.51

**Total PO Amount**  
26.51

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Authorized Signature
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

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Total PO Amount

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<tbody>
<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>
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<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>1.00</td>
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<td>1965.00</td>
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Schedule Total: 1785.60
Schedule Total: 1965.00
Schedule Total: 985.00
Schedule Total: 340.00
# Purchase Order

**Purchase Order Number:** NT752-NT00001768  
**Date:** 09-14-2023  
**Revision:**

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**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Currency:** Owain.  
**Snyder@untsystem.edu**

---

**Supplier:** 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
**Address:** 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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**Total PO Amount:** 8646.80

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**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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**
24153.48

| 2 - 1    | Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27") |            | P2722HE                | 2.00     | EA  | 260.00   | 520.00      | 09/14/2023 |

**Schedule Total**
520.00

**Total PO Amount**
24673.48

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10639.20

**Total PO Amount** 10639.20
**Purchase Order**

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
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

<table>
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**Schedule Total**  
98880.00

**Total PO Amount**  
98880.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<td>FY24 Watermarks Insights 3rd Year</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
164155.99

**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:**  
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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>09-14-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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>
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**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

### Supplier:
- **Supplier:** 0000072203
- **Ram Concrete & Asphalt LLC**
- **Address:** 118 Lynn Ave Ste 202
- **Lewisville TX 75057**
- **United States**

### Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Leslie Gatson

### 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:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **Schedule Total:** 17800.00

### Total PO Amount
- **Total PO Amount:** 17800.00

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Authorized Signature

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Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td>1.00</td>
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<td>8255.50</td>
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<td>09/14/2023</td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N- Female connector</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request - Localist FY24</td>
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**Schedule Total**  
21037.50

**Total PO Amount**  
21037.50

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**Purchase Order**

**Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder,Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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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

<table>
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Schedule Total  

$5000.00

Total PO Amount  

$5000.00

Authorized Signature  

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DUPLICATE Dispatch Via Print

Purchase Order  
NT752-NT00001778  
09-14-2023  
Revision

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley Barraza@untsystem.edu

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

<table>
<thead>
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Schedule Total  

$5000.00

Total PO Amount  

$5000.00

Authorized Signature  

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DUPLICATE Dispatch Via Print

Purchase Order  
NT752-NT00001778  
09-14-2023  
Revision

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley Barraza@untsystem.edu

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

<table>
<thead>
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Schedule Total  

$5000.00

Total PO Amount  

$5000.00

Authorized Signature  

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500</td>
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**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
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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<th>PO Price</th>
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**Schedule Total** 48942.00

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<td>2 - 1</td>
<td>Line 2 Alabama State GF50027-1 subaward</td>
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**Schedule Total** 25000.00

**Total PO Amount** 73942.00

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**Authorized Signature**

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## Purchase Order

**Date:** 09-14-2023  
**Revision:**  
**NT752-NT00001780**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
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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

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total** 691.22

**Total PO Amount** 691.22
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>1755.00</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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# Purchase Order

**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

**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**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
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**

9500.00

**Total PO Amount**

9500.00

Authorized Signature
**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Note:**

**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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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** CAAAM
**Bill To:**
UNT System Business
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**

165.00

**Total PO Amount**

1725.00
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### 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

### Line Sch.  
| Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|-----------------------|----------|-----|----------|--------------|---------  
| AVI - Rm 339 & 412 Installation |  | 1.00 | EA | 23160.59 | 23160.59 | 09/14/2023  

**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59
Purchase Order

NT752-NT00001791
09-14-2023

Payment Terms:
30 days
Freight Terms:
Dest. prepay & add
Ship Via:
GROUND

Buyer:
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
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

Tax Exempt?
Line-Sch

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<tr>
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Schedule Total

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**  
13737.60

**Total PO Amount**  
13737.60
**Purchase Order**

**Supplier:** 000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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**Attention:** Christopher McMullen
Bill To: UNT System 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** 22150.00
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Schedule Total**  
17553.60

**Total PO Amount**  
17553.60

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
8009.78

Total PO Amount  
8009.78
Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Uniforms- Quote #10591686 1.00 EA 5535.85 5535.85 09/14/2023

Schedule Total 5535.85

Total PO Amount 5535.85
Supplement: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Uniforms | | 1.00 | EA | 15322.06 | 15322.06 | 09/14/2023

Schedule Total: 15322.06

Total PO Amount: 15322.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1075.43

Total PO Amount: 1075.43
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 3968.02

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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

Authorized Signature
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**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**
**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?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
**3460.00**
## Purchase Order

**Purchase Order Date**: 09-15-2023  
**Ship Via**: Ground

### Payment Terms
- **30 days**
- **Dest. prepay & add**

### Buyer Information
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: US Department of Homeland Security  
- **Address**: USCIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

### Attention
- **Name**: Rekha Gopalakrishnan

### Bill To
- **Name**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier ID
- **ID**: 0000022688

### Ship To
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt
- **Status**: Standard

### Line Item Details

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**Schedule Total**: 460.00

| Line-Sch | Premium processing fees  |        | 1.00     | EA   | 2500.00  | 2500.00      | 09/15/2023  |

**Schedule Total**: 2500.00

| Line-Sch | Fraud prevention fees    |        | 1.00     | EA   | 500.00   | 500.00       | 09/15/2023  |

**Schedule Total**: 500.00

**Total PO Amount**: 3460.00

---

**Authorized Signature**
Supplier: 0000022444
Praters Incorporated
2712 8th Ave
Chattanooga TN 37407
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: 41373.00

Total PO Amount: 41373.00
**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.  
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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

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**Schedule Total**  
98423.06

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Address:**  
Denton TX 76205  
United States  

---

**Contact:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Release Date:** 09-15-2023  
**Revision:**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Attention</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**
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| 2 - 1    | ARGON, RESEARCH GRADE  |                |             | PLUS Size: 300 | 1.00 | CYL  | 366.65    | 366.65       | 09/15/2023   |

**Schedule Total**
366.65

**Total PO Amount**
383.66

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 292.86

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

1650.90

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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
Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
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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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004378
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
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**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1  - 1 FY24 Sand Trap- Eagle Landing-BPO 1.00 EA 10000.00 10000.00 09/15/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
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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**Total PO Amount** 14000.00

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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**Total PO Amount** 12919.40

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## 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:**  
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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1677.36

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**Purchase Order**  
NT752-NT00001820  
09-11-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**DUPPLICATE**  
Dispatch Via Print

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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Schedule Total: 26.67

Total PO Amount: 26.67

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: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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**  
1053.93

**Total PO Amount**  
1053.93

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier:
0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
NINGBO BAY NEW DISTRICT,
NINGBO 33315000
China

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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

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 TAVR model
1.00 EA 12050.00 12050.00 09/15/2023

Schedule Total 12050.00

Total PO Amount 12050.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total | 10100.00 |

Total PO Amount | 10100.00 |
Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00001826**

**Date**

09-15-2023

**Revision**

DUPLICATE

**Dispatch Via Print**

**Payment Terms**

30 days

Freight Terms:

Dest, prepay & add

Ship Via:

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 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

**Supplemental Information:**

**TCM Contract #:** 2023-1025

**Tax Exempt?**

Yes

**Tax Exempt ID:**

11-4048325

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

AVR II

**Mfg ID**

**Quantity**

1.00 EA

**UOM**

**PO Price**

78.92

**Extended Amt**

78.92

**Due Date**

09/15/2023

**Schedule Total**

78.92

**Total PO Amount**

78.92

Authorized Signature
**Purchase Order**

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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>
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<tr>
<td>1 – 1</td>
<td>FY24 Sand Trap-</td>
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<td>1.00</td>
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<td>9000.00</td>
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<td>Dining Halls-BPO</td>
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**Total PO Amount**

9000.00
**Purchase Order**

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<tr>
<td>Mobile Precision</td>
<td>5680</td>
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<td>09/15/2023</td>
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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**

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

<table>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Desk, Electric, Sit, Stand, B</td>
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<td>1.00</td>
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<td>449.00</td>
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<tr>
<td>2</td>
<td>Chair, other office supplies</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.25</td>
<td>600.25</td>
<td>09/15/2023</td>
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</table>

Total PO Amount 1049.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000036029
Leonardo, Tanner
1221 Arizona Drive
Princeton TX 75407-2850
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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<th>Line-Sch</th>
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<tr>
<td>1 1</td>
<td>Tanner Leonardo audio equip repair</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>09/15/2023</td>
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</table>

Schedule Total: 390.00

Total PO Amount: 390.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**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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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.74</td>
<td>475.74</td>
<td>09/15/2023</td>
</tr>
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</table>

**Schedule Total**
475.74

**Total PO Amount**
475.74

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**ship to:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>L1196114</td>
<td>35-DI-TERT-BUTL TOLUNE 25G</td>
<td>5.00</td>
<td>EA</td>
<td>72.67</td>
<td>363.35</td>
<td>09/15/2023</td>
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<tr>
<td>2</td>
<td>04229SKJ</td>
<td>QUARTZ MICROSCOPE SLIDE FU 5PK</td>
<td>1.00</td>
<td>PK</td>
<td>97.73</td>
<td>97.73</td>
<td>09/15/2023</td>
</tr>
<tr>
<td>3</td>
<td>120610010</td>
<td>HEXAMETHYLENETETRAMIN E 1KG</td>
<td>1.00</td>
<td>EA</td>
<td>51.20</td>
<td>51.20</td>
<td>09/15/2023</td>
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**Schedule Total:** 363.35  
**Schedule Total:** 97.73  
**Schedule Total:** 51.20

**Total PO Amount:** 512.28

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 | Sigma-Aldrich Inc  
| | PO Box 535182  
| | Atlanta GA 30353-5182  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.24</td>
<td>30.24</td>
<td>09/15/2023</td>
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**Schedule Total**  
30.24

| 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/15/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
50.24

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
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>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>Alumina Ceramic</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>9.45</td>
<td>472.50</td>
<td>09/15/2023</td>
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<tr>
<td></td>
<td>Substrate 10x10x0.5 mm, one side polished</td>
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**Schedule Total**  
472.50

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>31.57</td>
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**Schedule Total**  
31.57

**Total PO Amount**  
504.07

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Authorized Signature

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STOP:

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Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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TCM Contract #: 2023-1026

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<td>320770075 METHYL SLFXD D6 9 7.5 ML 10/PK</td>
<td>2.00 PK</td>
<td>34.80</td>
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<td>69.60</td>
<td>09/15/2023</td>
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Schedule Total 69.60

Total PO Amount 69.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>COVER PPRO BIOBG</td>
<td>PXYGRD STND</td>
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<td>PEROXIDE TEST STRIPS</td>
<td>10/PK</td>
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<td>PK</td>
<td>17.02</td>
<td>17.02</td>
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**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:**
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1</td>
<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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<td>1.00</td>
<td>EA</td>
<td>762.73</td>
<td>762.73</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND

**Ship Via:**

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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<td>1652.94</td>
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</table>

**Authorized Signature**
Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tank rental for FY24</td>
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<td>500.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

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</table>

**Payment Terms**
- 30 days
- Freight Terms: Door, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**

**Total PO Amount**

2257.42

2257.42
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 252.46

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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

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**Total PO Amount** | 465.20

**Authorized Signature**
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Total PO Amount: **1974.22**
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:** 000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Donovan Ford

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**

- **Total PO Amount** 152.00

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
Purchase Order

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Nicole Berry</td>
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**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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**Schedule Total**

| 244.00 |

**Total PO Amount**

| 244.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplemental Terms:**  
116.39% Freight Allowance  
**PO Revision Number:** 0000001846  
Purchase Order Date: 09-15-2023

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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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

<table>
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Authorized Signature
**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
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>14758.92</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92
**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
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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<td>Flywire FY24</td>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00
Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
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**  
14500.00

**Total PO Amount**  
14500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** 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**  
14500.00

**Authorized Signature**
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### Supplier
Accrediting Council on Education in Jour  
2101 Knight Hall  
7765 Alumni Drive  
College Park MD 20742-0001  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Nicole 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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**Total PO Amount**  
2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
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**  

1000.00

**Total PO Amount**  

1000.00

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**Authorized Signature**
## Purchase Order

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**Buyer**

| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:**

<table>
<thead>
<tr>
<th>SHI Government Solutions Inc</th>
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<tr>
<td>PO Box 847434</td>
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<tr>
<td>Dallas TX 75284-7434</td>
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**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1027**

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<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount**

| 2693.80  |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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**Schedule Total**

1606.61

223.47

194.00

**Total PO Amount**
2024.08

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Stephenson Music</td>
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<td>1500 W Kennedy Rd</td>
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<td>Lake Forest IL 60045-1047</td>
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**Schedule Total**: 622.15

**Total PO Amount**: 622.15

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #:** 2023-1026

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# Purchase Order

**University of North Texas**
 UNI System Business 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

**Tax Exempt?**  
**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
23.74

**Total PO Amount**  
23.74

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>NT752-NT00001864</td>
<td>09-15-2023</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>09/15/2023</td>
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**Schedule Total**: 120.00

**Total PO Amount**: 120.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **Supplier:** 0000007195 Equifax
  - 4076 Paysphere Cir
  - Chicago IL 60674
  - United States

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Karissa Johnmeyer

**Bill To:**
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Item/Description</th>
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<tbody>
<tr>
<td>Service Form Request - Professional Services - Wilson</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Authorization 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:** 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**

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### Change Order - Reprint

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<td>SY769-SY00000031</td>
<td>06-15-2023</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

| Supplier | 0000001390  
| SHI Government Solutions Inc | PO Box 847434  
| Dallas TX 75284-7434  
| United States |

<table>
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<th>Line-Sch</th>
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<td>MNW83LL/A</td>
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<td>2363.09</td>
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<td>07/07/2023</td>
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<td></td>
<td>16 inch Macbook Pro</td>
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<td>M2 16/512GB space</td>
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<tr>
<td></td>
<td>gray + 4 year Applecare + for schools</td>
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**Schedule Total:** 2363.09

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<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
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<td>1.00</td>
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<td>358.16</td>
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<td></td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total:** 358.16

**Total PO Amount:** 2721.25
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>350000.00</td>
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**Authorised Signature**
### Purchase Order

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>James Martin</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

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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Authorized Signature
# Purchase Order

**Order Information**

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<td>06-28-2023</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
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| Schedule Total | 17677.38 |
| Total PO Amount | 17677.38 |

**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:** 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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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
<td>2.00</td>
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<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23</td>
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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**SY769-SY00000045**

**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

---

<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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<tr>
<td>1 - 1</td>
<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
<td></td>
<td>1.00</td>
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<td>113349.00</td>
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**Schedule Total**

113349.00

| 2 - 1 | Change Order #1 - Executed by D. Lynch 6/29/2023 |        | 1.00     | EA  | 43579.00 | 43579.00     | 07/03/2023 |

**Schedule Total**

43579.00

| 3 - 1 | Change Order #1 - Bond Rider |        | 1.00     | EA  | 1093.00  | 1093.00      | 07/03/2023 |

**Schedule Total**

1093.00

**Total PO Amount**

158021.00
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### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement -</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Change Order - REPRINT

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1493

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>1.00 EA</td>
<td>19750.00</td>
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**Schedule Total**

| 19750.00 |

**Total PO Amount**

| 19750.00 |

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** 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**

| Schedule Total | 15750.00 |

**Total PO Amount**

| Total PO Amount | 15750.00 |

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**Authorized Signature**
Purchase Order

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Schedule Total 60647.50

Total PO Amount 60647.50

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Attention: Hannah Aikin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
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**

4300.00

**Total PO Amount**

4300.00
**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** 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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| 1347.21 |

**Total PO Amount**

| 1347.21 |
**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000057338

SmithGroup Inc

5910 North Central Expwy

#1765

Dallas TX 75206

United States

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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

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**Total PO Amount**

90213.74

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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

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**Schedule Total**: 37084.53

| 2 - 1    |             | 1901 Main Chiller |        | 1.00     | EA  | 56685.31 | 56685.31     | 07/10/2023 |
|          |             | Pump Replacement  |        |          |     |          |              |          |
|          |             | - Quote 1-1NN0QBEY|        |          |     |          |              |          |

**Schedule Total**: 56685.31

**Total PO Amount**: 93769.84

---

**Authorized Signature**
## Purchase Order

### Supplier: Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

### Ship To:
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### Attention:
Guadalupe Montoya

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: 0000025641

### Item/Description: primiviti

### Mfg ID: 13727 Noel Rd #800
Dallas TX 75240
United States

### Schedule Total: 265000.00

### Total PO Amount: 265000.00

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 primiviti 13727 Noel Rd #800 1.00 EA 265000.00 265000.00 07/11/2023

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 80222.05

**Total PO Amount** 80222.05

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**TCM Contract #: 2023-0792**

**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

180000.00

**Total PO Amount**

180000.00
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**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

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**Schedule Total**  
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 15500.00 | 15500.00 | 07/11/2023 |

**Schedule Total**  
15500.00

**Total PO Amount**  
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**Purchase Order**

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Supplier: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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### Supplier
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To
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### Attention
Chad Joyce

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #
2023-0317

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896</td>
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Schedule Total
192500.00

Total PO Amount
192500.00
**Purchase Order**

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request - Aruba Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
25285.66

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**Authorized Signature**
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Schedule Total: 1813.60

Total PO Amount: 1813.60
**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Conley Rose IP Core</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
## Purchase Order

**Supplier:** 0000024523 Ann Massey Badmus PC dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
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:** 35000.00

**Total PO Amount:** 35000.00

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Supply: 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
1 – 1 STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152

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Schedule Total 80500.00

Total PO Amount 80500.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest. prepay & add
- GROUND

**Freight Terms**
- Ship Via

**Payment Terms**
- 30 days
- Dest. prepay & add
- GROUND

**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:** Jonathan Brands/Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| Schedule Total | 2363.09 |

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**Schedule Total**

| Schedule Total | 358.16 |

**Total PO Amount**

| Total PO Amount | 2721.25 |
**Purchase Order**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPLEX**

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**Buyer**

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<th>Phone/ Email</th>
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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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</tbody>
</table>

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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---

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000070 07-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 USD

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
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
Fiber Move Line 8

Schedule Total 1600.00

Total PO Amount 3488.80

Authorized Signature
**Purchase Order**

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**Total PO Amount** 4000.00

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---

Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes

Tax Exempt ID: [Redacted]

Replenishment Option: Standard

---

**DUPlicate Dispatch Via Print**

- **Purchase Order**: SY769-SY00000071
- **Date**: 07-14-2023
- **Revision**: [Redacted]

- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

- **Buyer**: Snyder, Owain Spencer
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

- **Currency**: [Redacted]
Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

Ship To:
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**: Ground

**Ship To**

- **Ship To:**
  - Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Phone/Email: Owain. Snyder@untsystem.edu

**Supplier**

- **Supplier:** 0000023204
- **Hyland Software Inc**
- **28500 Clemens Rd**
- **Westlake OH 44145**
- **United States**

**Ship To:**

- **Ship To:**
  - Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Phone/Email: Owain. Snyder@untsystem.edu

**Attention:** Sandra Hollar

**Bill To:**

- **Bill To:**
  - Address: UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Tax Exempt?**
  - **Line-Sch**: 1
  - **Item/Description**: Hyland Replication Agent Year 1
  - **Mfg ID**: 1.00 EA
  - **UOM**: EA
  - **Po Price**: 1050.00
  - **Extended Amt**: 1050.00
  - **Due Date**: 07/17/2023
  - **Schedule Total**: 1050.00

- **Line-Sch**: 2
  - **Item/Description**: Hyland Replication Agent Year 2
  - **Mfg ID**: 1.00 EA
  - **UOM**: EA
  - **Po Price**: 1354.50
  - **Extended Amt**: 0.00
  - **Due Date**: CANCEL
  - **Schedule Total**: 0.00

**Total PO Amount**

- **Total PO Amount**: 1050.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### 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

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

400.00
### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

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50.00

Total PO Amount

930.00

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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

**Ship To:**
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Supplier:**
Superior - DP
Security Cameras Line 1

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Ship To:**

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0858

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Schedule Total: 12680.00

Total PO Amount: 47476.00

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Authorized Signature
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Total PO Amount: 6923504.00
### Purchase Order

**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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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

**DUPLECTE**  
**Dispatch Via Print**

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**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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

### Line-Sch  
Item/Description  
1 - 1 Service Form Request  
- Schaefer  
Quantity  
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UOM  
EA  
PO Price  
35000.00  
Extended Amt  
35000.00  
Due Date  
07/17/2023

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 4941.00

Total PO Amount 4941.00
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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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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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | FMLA Leave  
Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com) | | 1.00 | EA | 32909.64 | 32909.64 | 07/18/2023 |

**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64
**Purchase Order**

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**Payment Terms**

- 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?**

- Yes

**Line-Sch**

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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

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**Schedule Total** 26461.77

**Total PO Amount** 26461.77

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Authorized Signature
Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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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:** 148950.01
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 44864.63

**Authorized Signature**
**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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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard  
**Authorized Signature**
### Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($4,792.00 and -$948)</td>
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**Schedule Total:** 9260.00

| 2 - 1    | Additional attendees for Private OKR Coach Certification | | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |

**Schedule Total:** 2995.00

| 3 - 1    | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) | | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |

**Schedule Total:** 3000.00

**Total PO Amount:** 15255.00

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Authorized Signature
## Purchase Order

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**Schedule Total**: 3500.00

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**Schedule Total**: 0.01

**Total PO Amount**: 173500.01

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Authorized Signature
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

93962.86
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
<td></td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4340.00

**Total PO Amount**  
4340.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**
23790.00

**Total PO Amount**
23790.00
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<td>Info-Tech Workshop</td>
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<td>7400.00</td>
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Schedule Total: 7400.00

Total PO Amount: 7400.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000018746 Fitch Ratings Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>33 Whitehall St, New York NY 10004, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Jessica Rosas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</tbody>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>Purchase Order</td>
<td>SY769-SY00000099</td>
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<tr>
<td>Date</td>
<td>08-14-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>Print</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
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<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/14/2023</td>
<td>6000.00</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<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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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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**Schedule Total**

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</table>

| **2 - 1** Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice |            |                |          |                  |        | 1.00     | EA  | 1568.00  | 1568.00      | 08/16/2023 |

**Schedule Total**

<table>
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<tr>
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**Total PO Amount**

<p>| 2888.00 |</p>
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<th>FORVIS LLP</th>
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<tr>
<td>Address</td>
<td>PO Box 602828, Charlotte NC 28260-2828, United States</td>
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<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FORVIS FY23</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 126000.00

Total PO Amount: 126000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nihilent Phase 2 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74480.00</td>
<td>74480.00</td>
<td>09/01/2023</td>
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Schedule Total 74480.00

Total PO Amount 74480.00
Purchase Order

**DUPPLICATE**

<table>
<thead>
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<tbody>
<tr>
<td>SY769-SY00000105</td>
<td>09-01-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35174.07</td>
<td>35174.07</td>
<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total

35174.07

Total PO Amount

35174.07

Authorized Signature
## Purchase Order

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
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

### Line-Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request - Netsync - Cisco Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>33644.80</td>
<td>33644.80</td>
<td>09/01/2023</td>
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<td>2 - 1 Service Form Request - 2 Netsync - Cisco Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
33644.80

**Schedule Total**  
6500.00

**Total PO Amount**  
40144.80

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Service Form Request - CollegeSource Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>96566.00</td>
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<td>09/01/2023</td>
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Authorized Signature
**Authorized Signature**

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**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<th>DUPLICATE</th>
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<td>SY769-SY00000108</td>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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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>
</tr>
</tbody>
</table>

| Supplier: 0000057208 LinkedIn Corporation | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 2029 Stierlin Court Mountain View CA 94043-4684 United States | |

| Attention: Michelle McCauley | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<td>1.00</td>
<td>EA</td>
<td>169785.00</td>
<td>169785.00</td>
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**Schedule Total**

| Schedule Total | 169785.00 |

**Total PO Amount**

| Total PO Amount | 169785.00 |
**Purchase Order**

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Global Asset -</td>
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Information
- **Purchase Order Date**: 09-01-2023
- **Purchase Order Number**: SY769-SY00000110
- **Payment Terms**: 30 days
- **Payment Terms**: Full payment in advance
- **Ship To**: United States
- **Recipient**: UNT System Business Service Center
- **Invoices**: invoices@untsystem.edu

### Ship From

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
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<tbody>
<tr>
<td>Internet2</td>
<td>PO Box 7855, Ann Arbor MI 48107</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order Details

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**Schedule Total**: 30166.00

**Total PO Amount**: 30166.00

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**Attention**: Sandra Hollar  
**Bill To**: UNT System Business Service Center  
**Ship To**: United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order Number:** SY769-SY00000111  
**Date:** 09-01-2023  
**Revision:**

| Supplier | SAS INSTITUTE INC  
| 100 SAS Campus Drive  
| Cary NC 27513  
| United States |

| Buyer | Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add GROUND  
- **Ship Via:**

- **Attention:** Michelle McCauley  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Send to:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
| United States |

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**Schedule Total:** 88448.50

**Total PO Amount:** 88448.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000025933 PaymentWorks Inc
- **Address:** 51 Sawyer Rd Ste 310 Waltham MA 02453-3461 United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Purchase Order Details
- **Purchase Order:** SY769-SY00000112
- **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
- **Currency:**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Michelle McCauley

### PaymentWorks Inc
- **PaymentWorks Inc**
  - **Address:** 51 Sawyer Rd Ste 310 Waltham MA 02453-3461 United States

### Tax Exempt? Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Total PO Amount
- **75000.00**
**Purchase Order**

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
82995.26
Authorized Signature

Purchase Order

DUPLEX .Dispatch Via Print

Purchase Order  SY769-SY00000114  Date  09-01-2023  Revision

Payment Terms  30 days  Freight Terms  Dest. prepay & add  Ship Via  GROUND

Buyer  Barraza, Ashley  Phone/ Email  940/369-5500  Ashley.
Barraza@untsystem.edu  Currency

Supplier: 0000029805  IDM Computer Solutions, Inc.
10801 N Mopac Expwy Bldg 1 Ste 100
Austin TX 78759-5459
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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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1 - 1  Service Form Request - IDM UltraEdit Renewal

1.00  EA  1585.20  1585.20  09/01/2023

Schedule Total  1585.20

Total PO Amount  1585.20
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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

Authorized Signature
## Purchase Order

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059772 BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**

**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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68145.00

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**Schedule Total**

7500.00

| 3 - 1 | Pending Amendments   |         | 1.00     | EA  | 0.01     | 0.01        | 08/25/2023     |

**Schedule Total**

0.01

**Total PO Amount**

75645.01
**Purchase Order**

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**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

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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:** Chris Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### DUPLEX

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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
**Purchase Order**

**Suppliers:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Denton TX 76205
United States

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**Total PO Amount** 839187.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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5335.00  
79448.00  
17961.00  
3665.70  
Total PO Amount **109471.70**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026626 Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
186894.51

**Total PO Amount**  
186894.51

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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Denton TX 76205
United States
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040449  Weber,Elizabeth Phelan  3949 Wentwood Dr  Dallas TX 75225-5319  United States

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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**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

199327.86
**Purchase Order**

- **Supplier**: 0000040421 Candice L Phelan Trust
  11439 Paradise Cove Lane
  Wellington FL 33449
  United States

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  Denton TX 76205
  United States

### Line-Sch

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### Total PO Amount

- **Schedule Total**: 20833.32
- **Total PO Amount**: 20833.32

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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Denton TX 76205  
United States

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**Schedule Total** 17500.00

**Total PO Amount** 17500.00

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**Authorized Signature**
**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

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**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
**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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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:** Christopher Polson

**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**  
111219.21

**Total PO Amount**  
111219.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004151

State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11.00

| 2 - 1 | Notary Services for UNT HR - Benefits Team David Alley | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Schedule Total 11.00

| 3 - 1 | Notary Services for UNT HR - Benefits Team Rachel DeVries | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Schedule Total 11.00

| 4 - 1 | Notary Services for UNT HR - Benefits Team Tina Robinson | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Schedule Total 11.00

**Total PO Amount** 44.00

Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003176

**Supplier Address:**

SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4621.00

| 2 - 1 | SAS - Academic |                |        | 1.00     | EA  | 35265.00 | 35265.00     | 09/05/2023 |

**Schedule Total**

35265.00

**Total PO Amount**

39886.00

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Authorized Signature
**Purchase Order**

**Untiv. 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: | 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  

| 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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| 1 - 1 | Service Form Request  
- SHI - Udemy | | 1.00 | EA | 16514.55 | 16514.55 | 09/06/2023  

Schedule Total | 16514.55  
Total PO Amount | 16514.55  

Authorized Signature
**Purchase Order**

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**Total PO Amount** 37229.47

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
McLean VA 22102
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

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**Total PO Amount**  
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**Purchase Order**

**Date:** 09-06-2023

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**Schedule Total:** 32765.00

**Total PO Amount:** 32765.00

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**Supplier:** 0000058533

Phire

8370 Greensboro Dr Ste 812

McLean VA 22102

United States

**Ship To:**

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**Attention:** Jim Buchanan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Authorized Signature**
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Authorized Signature

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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:

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

### Replenishment Option:

Standard

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49999.00
**Purchase Order**

**Purchase Order**  
SY769-SY00000142  
9-07-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Email: owain.snyder@untsystem.edu

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Michelle McCauley  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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Schedule Total: 1950.00

Total PO Amount: 1950.00
## Purchase Order

**Suppliers:** 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:** 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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<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>602 Queens Ave</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>London ON N6B 1Y8 Canada</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 117521.36 |

**Total PO Amount**

| 117521.36 |
Purchase Order

Dent, prepay & add

30 days

SY769-SY00000148

09-07-2023

Payment Terms

30 days

Ship Via

GROUN

Buyer

Snyder, Owain Spencer

Owain.

Snyder@untsystem.edu

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.
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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 9999.00 9999.00 09/07/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Recipient:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

---

**Supplier:** Bond Schoeneck and King PLLC  
**Address:** 7500 College Blvd Ste 910, Overland Park KS 66210, United States

**Ship To:**  
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**Attention:** Suzy Flute

---

### Items

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Spencer@untsystem.edu

**Supplier:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Greer Burns Crain Blanket PO FY24 IP core | | | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total** | 49999.00 |

**Total PO Amount** | 49999.00 |
**Purchase Order**

**DUPPLICATE**
- **Purchase Order #:** SY769-SY00000152
- **Date:** 09-07-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND
- **Currency:**

**Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**SUPPLIER:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
### Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
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1 - 1 | Norton Rose Fulbright Blanket PO FY24 IP Assoc | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total** | **Total PO Amount** |
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49999.00 | 49999.00 |

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Authorized Signature

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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

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Mfg ID:**  
**Currency:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:

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

### Tax Exempt?

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### Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total  49999.00

Total PO Amount  49999.00

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Purchase Order

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Poison Datacom
**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:** Christopher Poison Datacom
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 112196.00

| 3 – 1    | CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement |                       | 4.00    | EA  | 6660.62  | 26642.48     | 09/08/2023 |

Schedule Total: 26642.48

| 4 – 1    | CON 2 – CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade |                       | 4.00    | EA  | 2158.06  | 8632.24      | 09/08/2023 |

Schedule Total: 8632.24

**Total PO Amount:** 177481.44

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature
```
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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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Supplyer:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
48960.00

**Total PO Amount**  
48960.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>4076 Paysphere Cir</td>
<td>Chicago IL 60674</td>
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<td>United States</td>
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**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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<th>Tax Exempt?</th>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
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**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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

**Ship To:** This is not a valid Purchase Order.

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

Authorized Signature
## Purchase Order

### Supplier:
0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order** | SY769-SY00000170
**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
**Currency** |  

**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
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**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

---

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---

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>1901 Main - 09.31.23</td>
<td>1.00</td>
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<td>8164.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 11895.00

Total PO Amount 11895.00

Authorized Signature
```
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** 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

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**Schedule Total** 1950.00

**Total PO Amount** 1950.00
### Purchase Order

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fullbright 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
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Norton Rose Fullbright Blanket PO FY24 IP Core | | 1.00 | EA | 350000.00 | 350000.00 | 09/12/2023

**Schedule Total**

350000.00

**Total PO Amount**

350000.00

---

Authorized Signature
Purchase Order

**Authorized Signature**

---

**Supplier:** 0000012874
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 9636.78

**Total PO Amount** 48183.90

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Authorized Signature
**Purchase Order**

**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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Authorized Signature
## Purchase Order

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

### Supplier

- **Name**: 0000061084 CCG Telcom
- **Address**: 21 Canal St, Westerly RI 02891-1587, United States

### Attention

Leah Cook

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### 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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_____ Schedule Total ___________ 10.56

_____ Schedule Total ___________ 10.56

Total PO Amount ___________ 6283.20

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Ann Massey Badmus PC</td>
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<td>dba Badmus &amp; Associates</td>
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<tr>
<td>11325 Pegasus St Ste E-265</td>
<td></td>
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<tr>
<td>Dallas TX 75238</td>
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<td>United States</td>
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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

<table>
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| Schedule Total | 85000.00 |
| Total PO Amount | 85000.00 |

Authorized Signature
## Purchase Order

### Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Purchase Order**  
SY769-SY00000179  
09-13-2023

**Payment Terms:**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
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

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SY769-SY00000180**  
09-13-2023  
Revision

### DUPLICATE

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### Buyer

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### Supplier

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### Ship To

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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

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### Schedule Total

1150000.00

### Total PO Amount

1150000.00
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
437.25

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000039219 PageUp People Limited S5051 Level 5 447 Collins Street Melbourne 3000 Australia |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: | Karissa Johnmeyer |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total** 187400.00

**Total PO Amount** 187400.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|-----------|-------------|--------|-------------|----------------|-------------|
1 - 1        | AT&T 2145650046      |           | 1.00        | EA     | 1200.00     | 1200.00        | 09/15/2023 |

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000001881
  Sequel Data Systems Inc
  11824 Jollyville Rd 400
  Austin TX 78759-0000
  United States

- **Ship To:**
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- **Attention:** 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 72156.00

Total PO Amount 72156.00

Authorized Signature
The provided document is a Purchase Order from the University of North Texas System. Here is the text converted into a plain text representation:

---

**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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Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | AT&T 9727803606 |  |  | 1.00 | EA | 12000.00 | 12000.00 | 09/15/2023

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

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Authorized Signature

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**Schedule Total**

9800.00

**Total PO Amount**

9800.00
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** SY769-SY00000188  
  **Date:** 09-15-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
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

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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

**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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**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 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

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**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

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**Total PO Amount:**

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