**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037255
Kabban, Mark
3637 Saddle Dr
Spring Valley CA 91977-2040
United States

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

<table>
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**Schedule Total:** 7200.00

**Total PO Amount:** 7200.00
## Purchase Order

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

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

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**TCM Contract #:** 2023-1224

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**Schedule Total**  
26839.00

**Total PO Amount**  
26839.00

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Authorized Signature
### Purchase Order

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

#### Attention:
Monika Parlov

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

#### TCM Contract #: 2023-1026

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#### Terms & Conditions
- **Purchase Order Date**: 07-10-2023
- **Freight Terms**: Dest prepay & add GROUND
- **Payment Terms**: 30 days
- **Currency**: USD

Authorized Signature
## Purchase Order

**TCM Contract #:** 2023-1026

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

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

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

**Ship To:**
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**Attention:** 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** 7.31

| 16 - 1      | US220S US-220 NITRILE GLV SM 100/PK |       | 1.00     | PK  | 7.31     | 7.31         | 07/10/2023 |

**Schedule Total** 7.31

| 17 - 1      | US220M US-220 NITRILE GLV MD 100/PK |       | 2.00     | PK  | 7.31     | 14.62        | 07/10/2023 |

**Schedule Total** 14.62

| 18 - 1      | 14666319 1.5 ML NATURE LL MCT 500/PK |       | 3.00     | PK  | 21.74    | 65.22        | 07/10/2023 |

**Schedule Total** 65.22

| 19 - 1      | 120758F2 BOX TOP PARAFILM DISPENSER |       | 1.00     | EA  | 30.14    | 30.14        | 07/10/2023 |

**Schedule Total** 30.14

| 20 - 1      | PM999 |       | 1.00     | EA  | 38.68    | 38.68        | 07/10/2023 |

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

**Supplier:** 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**  
38.68  
35.30  
2740.73  
569.80  
237.60  
48.18  
99.14

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

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

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

**TCM Contract #:** 2023-1026

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**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

**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:** 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:** 1432.00  
**Schedule Total:** 978.98  
**Schedule Total:** 37.93  
**Schedule Total:** 40.73  
**Schedule Total:** 98.09  
**Schedule Total:** 398.00

---

**Authorized Signature**
## Purchase Order

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

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

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

### Ship To:  
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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** 398.00

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<td>F-STAND FOR 6 PIPETTES</td>
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**Schedule Total** 73.61

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

**DUPPLICATE**

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**Buyer**

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

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

**Ship To:**

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

**Attention:** Dr. Jayoung Kim

**Bill To:**

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Purchase Order**

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</tr>
</tbody>
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**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

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**Attention:**

Dr. Mike Allen or Dr. Yan Zhan

**Bill To:**

UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

|          | 2879.04 |

**Total PO Amount**

|          | 2879.04 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 000009677 Combi-Blocks Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Kyle Emmittte |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 235.00

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

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**Total PO Amount**  
530.00
**Purchase Order**

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

**Ship To:**  
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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:** 4650.00  
**Schedule Total:** 690.00  
**Total PO Amount:** 5340.00
**Purchase Order**

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

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

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

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

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Schedule Total  
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Total PO Amount  
800.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 702.43
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011744  
Curators of the University of Missouri  
PO Box 805111  
Kansas City MO 64180-5111  
United States

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

**TCM Contract #:** 2023-1143

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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
11778.56

**Total PO Amount**  
11778.56

**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.  
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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?** Roll Over  
**Tax Exempt ID:** Roll Over

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**Schedule Total** 377.00

**Total PO Amount** 377.00
# Purchase Order

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

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

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

## Line-Sch  
**Item/Description**  
Myograph Chamber - 620M  
Chamber Cover  
Shipping

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

1 - 1  
Myograph Chamber - 620M  
1.00 EA  
390.00  
390.00  
07/10/2023

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

3 - 1  
Shipping  
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80.00  
80.00  
07/10/2023

**Schedule Total:**  
390.00  
20.00  
80.00

**Total PO Amount:** 4000.00

---

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

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

**TCM Contract #: 2023-1026**

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## 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:** 2607.87
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### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
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### Attention
Dr. 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: 92.28

Total PO Amount: 493.10
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 75.00
## Purchase Order

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**Attention:** Monika Parlov

**Bill To:**

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

---

**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:** 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

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**Total PO Amount** 456.00

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

Ship To:
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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

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 170.95
**Purchase Order**

**Authorized Signature**

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

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

**Attention:** M. Williams Lyme 2093

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 505.96
**Purchase Order**

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

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

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

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

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**DUPPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
<tr>
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<tr>
<td>HS763-HS00000201</td>
<td>07-11-2023</td>
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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:** 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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Renwal Track It Forward 9-2-2023 to 9-1-2024 | | | 1.00 | EA | 6200.00 | 6200.00 | 07/11/2023 |

**Schedule Total** 6200.00

**Total PO Amount** 6200.00

---

**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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>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>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00
Purchase Order

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<tr>
<td>1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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<td>1.00</td>
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<td>4423.00</td>
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<td>EA</td>
<td>1397.00</td>
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<td>3</td>
<td>VetFlo Starter Kit for rats</td>
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<td>1.00</td>
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<td>457.00</td>
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<td>Rat Paw Pulse Oximeter Sensor</td>
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<td>333.00</td>
<td>07/11/2023</td>
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</table>
## Purchase Order

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

### Ship To:
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### Attention:
- Megan Raetz

### Bill To:
- UNT System Business Service Center
- 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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<th>Due Date</th>
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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>
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</table>

### Schedule Total
- 2525.00

### Total PO Amount
- 2525.00

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

**Authorized Signature**

---

## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
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<td>07/12/2023</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

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

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**Attention:** Coleen Franckowiak

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

---

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

---

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>G-actin/F-actin Biochem Assay Kit1</td>
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<td>1.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
## Purchase Order

**UNauthorized Signature**

**Purchase Order**

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**Payment Terms**

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**Buyer**

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

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

**Ship To:**

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**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<tr>
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<td>84001 XYLENE 1 GALLON STATLAB 4/CS</td>
<td>1.00 CS</td>
<td>79.00</td>
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<td>2 - 1</td>
<td>6401015 BASEMOLD SS 10X10X5MM 10/CS</td>
<td>1.00 CS</td>
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<td>3 - 1</td>
<td>109508GE SLIDES CHARGED GREEN 1440/CS</td>
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**Schedule Total**

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**Total PO Amount**

| 416.92 |

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Authorized Signature
**Purchase Order**

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

**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | AG20B6001PFCL00  
FN EDA MAB BLK PF  
100UG   |            | 1.00      | EA      | 270.00 | 270.00   | 07/12/2023  |
|          |                                   |            |          |       |          |              |            |
|          | 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

**Authorized Signature**
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**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>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000025215</td>
<td>Quality Sterilizer Services Inc</td>
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<tr>
<td>9540 Garland Rd Ste 381-384</td>
<td>Dallas TX 75218-5004</td>
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<td>United States</td>
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<td>Attention: Susan Jordan</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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<td>Total PO Amount</td>
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### Purchase Order

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

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

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

---

**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 | 600.00 | 600.00 | 07/12/2023

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000020731  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>07/13/2023</td>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00
## Purchase Order

**Supplier:** 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
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 #:** 2023-1231

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<th>PO Price</th>
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**Purchase Order**

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

**Ship To:**  
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**Attention:** Dr. 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:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | A52966  
3.5K MWCO 3 ML 10 CASSETTES |               |        | 1.00     | EA  | 130.30   | 130.30       | 07/12/2023 |

**Schedule Total**  
130.30

**Total PO Amount**  
130.30

---

Authorized Signature
## Purchase Order

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

### Ship To
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### Attention
- Jessica Powers

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

### Tax Exempt?
- Yes

### Tax Exempt ID
- [Replenishment Option: Standard]

### Line/Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Liquid Nitrogen</td>
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<td>Delivery Fee</td>
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### Schedule Total
- **300.00**

### Schedule Total
- **80.00**

### 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

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

<table>
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<td>MICROLITER 48X2 ML ROTOR</td>
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<td>M-10 SEALED MICROPLATE BUCKETS</td>
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<td>5 - 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
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<td>3.00</td>
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<td>2497.96</td>
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**Total PO Amount**  
18275.41
**Purchase Order**

**DUPPLICATE**

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000013628</th>
<th>Wright Choice Group, LLC</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Steven Sutton

**TCM Contract #:** 2022-0551

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<td>1.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
### Purchase Order

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

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

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00

---

**Authorized Signature**
# Purchase Order

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

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

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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>07/13/2023</td>
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**Schedule Total**  

11285.93

**Total PO Amount**

11285.93

---

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

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
416.80

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

**Schedule Total**  
118.68

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

**Schedule Total**  
169.30

**Total PO Amount**  
704.78
**Purchase Order**

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

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

---

### Line Item Details

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<td>Female CD-1 Mouse, 56-62 days</td>
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**Total PO Amount:** 235.15
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TMC Contract #: 2023-1027

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Schedule Total: 1417.48

Schedule Total: 203.16

Total PO Amount: 1620.64
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Schedule Total 35000.00

| 2 - 1    | Installation of  |                       |                               | 1.00     | EA  | 2750.00  | 2750.00      | 07/13/2023|
|          | Thermo Accela LC |                       |                               |          |     |          |              |         |
|          | Front End        |                       |                               |          |     |          |              |         |

Schedule Total 2750.00

Total PO Amount 37750.00
**Purchase Order**

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

**Ship To:**
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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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| 2 - 1    | 607180 SERO-PIPT S 10 PR/PLAS WP 200C |        | 3.00     | CS  | 34.09    | 102.27       | 07/13/2023  |
|          |                   |        |          |     |          |              |             |
| Schedule Total |                 |        |          |     |          | 102.27       |             |

**Total PO Amount**

214.38

**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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<tr>
<td>2 - 1</td>
<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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<td>EA</td>
<td>22.99</td>
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**Schedule Total**  
1079.82

**Schedule Total**  
22.99

**Total PO Amount**  
1102.81

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

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---

**TCM Contract #:** 2023-1026

---

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

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

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

**TCM Contract #:** 2023-0069

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**DUPPLICATE Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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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:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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

**TCM Contract #:** 2022-0422

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<td>1 - 1</td>
<td>MHP Cynthia Farmer</td>
<td>2023</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

| Total PO Amount | 5000.00 |
**Purchase Order**

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

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

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1 MM9C31LL/A</td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>2 - 1 S78491LL/A</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00 EA</td>
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**Schedule Total** 97.96

**Total PO Amount** 660.23

Authorized Signature
**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**TCM Contract #:** 2023-1026

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

**Total PO Amount**  
144.94

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Medical Supplies for Pediatric</td>
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Schedule Total: 8144.15

Total PO Amount: 8144.15
# 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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<th>Line-Sch</th>
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<td>Elucidat FY 24</td>
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**Schedule Total**

50310.00

**Total PO Amount**

50310.00

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

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

**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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<td>Career Services</td>
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<td>16400.00</td>
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**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00
# Purchase Order

## Authorized Signature

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### TCM Contract #: 2023-1026

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<th>PO Price</th>
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<tr>
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<td>3D PLATFORM ROTATOR US PLUG</td>
<td>88861045</td>
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**Schedule Total**: 484.49

**Total PO Amount**: 484.49

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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**: Katrina Jarrett

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

---

**Authorized Signature**
**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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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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Authorized Signature
**Purchase Order**

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<td>Delivery Charges</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
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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<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Latitude 5440 with 16 GB HSC's Image</td>
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Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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:** 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

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

**Replenishment Option:** Standard

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

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<th>Due Date</th>
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<tr>
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<td>Life Technologies Corporation</td>
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<td>35.94</td>
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**Schedule Total**

215.64

**Total PO Amount**

215.64

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

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

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**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>Purchase Order</td>
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<td>HS763-HS00000253</td>
<td>07-14-2023</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

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

---

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

---

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

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

### CHANGE ORDER - REPRINT

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

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

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

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2021-305

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**Schedule Total:** 66119.60

**Total PO Amount:** 66119.60

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Authorized Signature
**Authorized Signature**

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

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**DUPLICATE**

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

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**Attention:** Kori Wilson
**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**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

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

---

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

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

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**Total PO Amount:** 83062.00
## 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
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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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This is not a valid Purchase Order.

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

**Due Date:**
07/17/2023

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

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

---

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---

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

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**Purchase Order**  
HS763-HS00000262  
07-17-2023

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**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

### Line-Sch  
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>KK11347-240CVC Placement Pad</td>
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**Total PO Amount** 2835.39

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

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

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<td>NOD. Cg-Prkdll2rg/SzJ Strain 005557</td>
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  | Schedule Total | 3951.76 |

| 2 - 1    | Box Charges | | 1.00 | EA  | 33.50 | 33.50 | 07/17/2023 |

  | Schedule Total | 33.50 |

| 3 - 1    | Freight | | 1.00 | EA  | 132.00 | 132.00 | 07/17/2023 |

  | Schedule Total | 132.00 |

Total PO Amount  | 4117.26 |
## Purchase Order

### Order Details
- **Supplier:** 0000014051
  - UNT Health Science Center Cashier's Office
  - 3500 Camp Bowie Blvd
  - Fort Worth TX 76107
  - United States
- **Ship To:**
- **Attention:** Megan Raetz
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Romero/RP20100_Subject Cash |  |  |  | 1.00 | EA | 4000.00 | 4000.00 | 07/17/2023

### Total
- **Schedule Total:** 4000.00
- **Total PO Amount:** 4000.00

---

**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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**Attention:** Dr. 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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**Total PO Amount**  
67.58

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

---

**Ship To:**  
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---

**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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<td>Small Molecule Drug Discovery Suite</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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

**Denton TX 76205**
United States

---

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

**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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**Authorized Signature**
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Total PO Amount: 188.06
**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
22624.00
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Rep. HEPA filter with plastic frame</td>
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**Total PO Amount** 17306.60

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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<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: 000061992 Ayers Saint Gross Incorporated 1040 Hull St Ste 100 Baltimore MD 21230-5346 United States |

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

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

| TCM Contract #: 2023-1464 |

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<th>Tax Exempt?</th>
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| Schedule Total | 19000.00 |

| Total PO Amount | 187825.00 |

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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:** 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** 24454.87

**Total PO Amount** 24454.87

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Unauthorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1247

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**Total PO Amount:** 61214.50
**敏捷科技有限公司**

**采购单**

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

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

**此采购单无效**  
此文档是为报告目的而复制的。

**注**：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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**注意**：由于此采购单无效，因此不进行采购。
**UNT Health Science Center**  
**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 188.44

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**Schedule Total**: 204.73

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**Schedule Total**: 66.72

**Schedule Total**: 806.23
**Purchase Order**

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

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

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**TCM Contract #:** 2023-1026

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TCM Contract #: 2023-1026

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Total PO Amount: 5639.45
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001390

**Supplier:** SHI Government Solutions Inc

**Supplier Address:** PO Box 847434, Dallas TX 75284-7434, United States

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

**Attention:** Leonor Acevedo

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

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

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**TCM Contract #: 2023-1027**

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**Schedule Total**

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## Purchase Order

**Purchase Order**

**HS763-HS00000289**

**Denton TX 76205**

**United States**

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

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

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

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174045.60  
26835.00  
168114.24

**Total PO Amount**  
669837.04

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

### Supplier:
0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  
Ste 1600  
Dallas TX 75201  
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:
Peggy Sims

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

### Tax Exempt?:

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### Schedule Total

230000.00

### Total PO Amount

230000.00

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

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

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

**TCM Contract #:** 2023-0992

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 18275.41
## 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:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**Total PO Amount** 80.44

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**Authorized Signature**
## Purchase Order

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

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
12897.00  

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

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

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

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

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

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

<table>
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**Authorized Signature**

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

**Purchase Order**

| PURCHASE ORDER | DUPLICATE | Dispatch Via Print |历来订单

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

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

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**Total PO Amount**  
2288.42

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

**Authorized Signature**

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

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

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

---

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**Schedule Total**  
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**Total PO Amount**  
14428.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 672.17
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

Order Details:

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<td>86339 SODIUM TAUCROCHOLATE HYDRATE &gt;= 97.0%, SODIUM TAUCROCHOLATE HYDRATE &gt;= 97.0%</td>
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Total PO Amount: **1236.90**
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
2.30

**Total PO Amount**  
25.07
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000014048 Texas A&M Corpus Christi Accounts Receivable 6300 Ocean Dr Unit 5765 Corpus Christi TX 78412-5765 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

| **Supplier:** 0000014048 Texas A&M Corpus Christi Accounts Receivable 6300 Ocean Dr Unit 5765 Corpus Christi TX 78412-5765 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Mfg ID:</strong> |</p>
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Schedule Total  
1200.00

Total PO Amount  
1200.00

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

---

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

---

**Absender:** 0000024368  
**Unternehmen:** Oak Hill Genetics LLC  
**Adresse:** 21434 Oak Hill Rd  
**Ort:** Ewing IL 62836  
**Land:** United States

**Empfänger:**  
**Adresse:**  
**Ort:**  
**Land:**

---

**Anmerkung:** Dieser ist nicht ein gültiger Einkaufsbestell.  
Dieses Dokument wurde für Berichtszwecke nur reproduziert.

---

**Bestellnummer:** HS763-HS00000306  
**Bestelldatum:** 07-21-2023  
**Revision:**  
**Verschiffen per:** GROUND

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

---

**Lieferant:** Oak Hill Genetics LLC  
**Adresse:** 21434 Oak Hill Rd  
**Ort:** Ewing IL 62836  
**Land:** United States

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**Versender:**  
**Adresse:**  
**Ort:**  
**Land:**

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**Gesamtsumme:** **8710.85**

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

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

Authorized Signature

Purchase Order

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

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

TCM Contract #: 2023-1190

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Schedule Total 28107.00

Total PO Amount 28107.00

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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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Julia Casados

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

### Tax Exempt?
Tax Exempt ID:

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### Schedule Total
1550.00

### Total PO Amount
1550.00

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Authorized Signature

---

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
HS763-HS00000312  
07-21-2023

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

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

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**Authorized Signature**
### Purchase Order

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

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**Schedule Total**

66.08

132.91

**Total PO Amount**

198.99

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

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<td>Attention: Jennifer Parker</td>
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<tr>
<td>PO Box 28072 New York NY 10087-8072 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1014**

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**Schedule Total** 157.81

**Total PO Amount** 157.81

Authorized Signature
**Purchase Order**

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**Total PO Amount** 8254.12
**Purchase Order**

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

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

**Attention:** Dr. Jayoung Kim

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

<table>
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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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<tr>
<td>1 - 1</td>
<td>CVR CY50925, 35, 25-70, 30-70</td>
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<td>EA</td>
<td>463.45</td>
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<td>07/24/2023</td>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45
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  

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<td>HS769-HS00000320</td>
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</tr>
<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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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<td>MHP Kimberly White</td>
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**Schedule Total**  
5000.00

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

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

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

**TCM Contract #:** 2023-1289

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<th>PO Price</th>
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<th>Due Date</th>
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<td>National Wellness Institute</td>
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<td>1.00</td>
<td>EA</td>
<td>6630.00</td>
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<td>07/24/2023</td>
</tr>
</tbody>
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Schedule Total: 6630.00

Total PO Amount: 6630.00

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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:** 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>329465 SYRINGE INSULIN .5CC 100/PK RX</td>
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**Schedule Total**:
301.28

**Total PO Amount**:
301.28
**Purchase Order**

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

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

<table>
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**Total PO Amount**
916.82

**Authorized Signature**

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

Total PO Amount 789.00
**Purchase Order**

**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1014

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<tr>
<td>1 - 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>2 - 1</td>
<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
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<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SA7S370200K</td>
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**Total PO Amount** 6169.70
**Purchase Order**

**DUPLEX**

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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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<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:** 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>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>GR1H5254100UG</td>
<td>GREMLIN FC</td>
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<td>310.00</td>
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**Schedule Total**

| 310.00 |

| 1 - 1    | GR1H52H3100UG | GREMLIN HIS |

**Schedule Total**

| 310.00 |

**Total PO Amount**

| 620.00 |
**Purchase Order**

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

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<table>
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<th><strong>Currency</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025564 Schaefer Advertising  
**Adresse:** 1228 S Adams St  
**City:** Fort Worth TX 76104-4428  
**Land:** United States

---

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order.  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**TCM Contract #:** 2023-1099

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<td>1 – 1</td>
<td>Schaefer CON</td>
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<td>180000.00</td>
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**Schedule Total**  
**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**

---

**Purchase Order**

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**Total PO Amount** 4190.00

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**Supplier:** 0000038576
Jacked Up Fitness
49851 Flightline Way
Aguanga CA 92536
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

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

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

---

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

---

**Authorized Signature**
### Purchase Order

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

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

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

#### TCM Contract #: 2023-1282

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<td>Marching Order</td>
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#### Schedule Total
6881.95

#### Total PO Amount
6881.95

Authorized Signature
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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**

**Attention:** Kori Wilson

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

**TCM Contract #:** 2023-1258

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<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
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<td></td>
<td>with Baytril/Enroflox</td>
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Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
### Purchase Order

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

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

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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td>0226</td>
<td>6.00</td>
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<td>70.56</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**Purchase Order**

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

**Ship To:**  
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**Attention:** RAGHY/BROOKS

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

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<td>1 - 1</td>
<td>FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML</td>
<td>345789</td>
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<td>EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
<td>E6267</td>
<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

153.20
Purchase Order

DENTON TX 76205
United States

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

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 BG/ISE/GL/COOX 300Test GEM4000 PAK

2.00 EA 3400.00 6800.00 07/26/2023

Schedule Total 6800.00

Total PO Amount 6800.00
**Purchase Order**

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<td>1 - 1</td>
<td>Liquid Nitrogen</td>
<td>1.00</td>
<td>EA</td>
<td>108.07</td>
<td>108.07</td>
<td>07/26/2023</td>
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<td>2 - 1</td>
<td>Liquid Oxygen</td>
<td>1.00</td>
<td>EA</td>
<td>136.60</td>
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<td>3 - 1</td>
<td>Cylinder Usage Charge</td>
<td>2.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

Attention: 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>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PE10100FT</td>
<td>PE10 011</td>
<td>1.00</td>
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<td>157.50</td>
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Schedule Total 157.50

Total PO Amount 157.50

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

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

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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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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**

| Total PO Amount | 25732.35 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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

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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:** 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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<td>1 - 1</td>
<td>T-PER TISSUE PROTEIN 500ML</td>
<td>78510</td>
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<td>METHANOL CERT ACS/HPLC 4L</td>
<td>BPA4524</td>
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| Total PO Amount | 564.06 |

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Authorized Signature
**Purchase Order**

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**Schedule Total** 52.10

**Total PO Amount** 52.10

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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 Emmitte

**Bill To:** UNT System Business Service Center
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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:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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>A9528 AMPHOTERICIN B- S OLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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<td>1.00</td>
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**Schedule Total** 88.17

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

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<td>1-1</td>
<td>HON Cliq Task Chair.</td>
<td>W0:Weight Activated</td>
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**Schedule Total**

14514.66

**Total PO Amount**

14514.66
**Purchase Order**

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<td>Site Survey for LIB400 Renovation</td>
<td>1.00</td>
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**Total PO Amount**

1450.00
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<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>0000002829</td>
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<td>89.50</td>
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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>Absorption Spears (200/Box)</td>
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<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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

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

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

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Biofit Elite Series Stool armless for IREB project 2000039 | 2000039 | 8.00 | EA | 427.25 | 3418.00 | 07/27/2023  
2 | Wilson Bauhaus installation team |  | 1.00 | EA | 165.00 | 165.00 | 07/27/2023  

**Total PO Amount** 3583.00
**Purchase Order**

**DUPPLICATE**

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**Payment 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:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

575.00

**Total PO Amount**

575.00

Authorized Signature
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

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**TCM Contract #: 2023-1026**

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<th>Line-Sch</th>
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<td>5502400 FSHBRNDF UNDERPAD 20X24 50/PK</td>
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**Schedule Total**  
134.10

**Total PO Amount**  
134.10
**Purchase Order**

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<td>SHEEHAN RTTC Year 3</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

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

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<td>Glen Ellman -</td>
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<td>270.00</td>
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**Total PO Amount** 270.00

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

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

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

<table>
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<td>Move/Install furniture Wilson Brauhaus</td>
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<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</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:** 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

---

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

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<tr>
<th>1</th>
<th>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line</th>
<th>35.00</th>
<th>EA</th>
<th>377.08</th>
<th>13197.80</th>
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<tr>
<td>3</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
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<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
<td>35.00</td>
<td>EA</td>
<td>129.36</td>
<td>4527.60</td>
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<td>5</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
<td>42.00</td>
<td>EA</td>
<td>36.52</td>
<td>1533.84</td>
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<td>6</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3:</td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
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**Schedule Total**  
13197.80  
6414.10  
2185.92  
4527.60  
1533.84  
483.12

---

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

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

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

**Order Details:**

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<tr>
<td>7 - 1</td>
<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>1400.00</td>
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<tr>
<td>8 - 1</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit)</td>
<td>5(P2):P2 Paint Opts.PR3:Gunmetal Metallic B:BlackMark</td>
<td>30.00</td>
<td>EA</td>
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<td>11385.00</td>
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<td>10 - 1</td>
<td>Interlink IQ Power Base Infeed</td>
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<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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**Schedule Total:**

- 7 - 1 QUOTED LABOR: 1400.00
- 8 - 1 Aware 24D x 60W: 11385.00
- 9 - 1 24Dx60W Aware Top Lam: 4593.60
- 10 - 1 Interlink IQ Power Base Infeed: 2185.92

**Total:** 4831.12

**Author:**

Authorized Signature
## Purchase Order

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

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

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

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<tr>
<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b</td>
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<td>30.00</td>
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<td>129.36</td>
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<tr>
<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$ (P2):P2 Paint Opt$:PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
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<td>12.00</td>
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<td>40.26</td>
<td>483.12</td>
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<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>14 - 1</td>
<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
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**Schedule Total:**  

|          | **3880.80** | **483.12** | **1200.00** | **1200.00** | **35.00** | **12.20** |

**Authorized Signature**
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Total PO Amount: $54718.02
**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

**TCM Contract #:** 2023-0992

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<td>RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN</td>
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**Schedule Total**
41.00

**Total PO Amount**
41.00
### Supplier Information

- **Name:** Ambeed Inc
- **Address:** 3205 N Wilke Rd Ste 3205-125
- **City:** Arlington Heights
- **State:** IL
- **Zip Code:** 60004-0001
- **Country:** United States

### Bill To Information

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

### Purchase Order Details

- **Order Number:** HS763-HS00000357
- **Date:** 07-28-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Tax Exempt Information

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

### Line Item Details

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<td>1 - 1</td>
<td>2-Bromo-1-(3,4-dimethoxyphenyl) ethanone</td>
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| 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-1-one |        | 1.00     | EA  | 76.80    | 76.80        | 07/28/2023   |
|          |                                |        |          |     |          |              |              |
|          |                                |        |          |     |          | **Schedule Total** | 76.80        |

| 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-1-one |        | 1.00     | EA  | 23.20    | 23.20        | 07/28/2023   |
|          |                                |        |          |     |          |              |              |
|          |                                |        |          |     |          | **Schedule Total** | 23.20        |

| 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl)phenyl] ethan-1-one |        | 1.00     | EA  | 9.60     | 9.60         | 07/28/2023   |
|          |                                                  |        |          |     |          |              |              |
|          |                                                  |        |          |     |          | **Schedule Total** | 9.60         |

| 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone |        | 1.00     | EA  | 19.20    | 19.20        | 07/28/2023   |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          | **Schedule Total** | 19.20        |

| 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone |        | 1.00     | EA  | 17.60    | 17.60        | 07/28/2023   |
|          |                                  |        |          |     |          |              |              |
|          |                                  |        |          |     |          | **Schedule Total** | 17.60        |

| 7 - 1    | 2-Bromo-1-(2-chlorophenyl) ethanone |        | 1.00     | EA  | 16.00    | 16.00        | 07/28/2023   |
|          |                                  |        |          |     |          |              |              |
|          |                                  |        |          |     |          | **Schedule Total** | 16.00        |

**Total Schedule Amount:** 163.00

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**Authorized Signature**
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<td>8.80</td>
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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

Authorized Signature
### Purchase Order

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

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

<table>
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**Schedule Total**  
8.80

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**Schedule Total**  
32.00

**Total PO Amount**  
421.60

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Authorized Signature
### Purchase Order

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

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

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

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

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Schedule Total

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

Authorized Signature
**Unternehmen: UNT Health Science Center**  
**Absender: 0000031787 Wilson Bauhaus Interiors LLC**  
**Adresse: PO Box 95530 Grapevine TX 76099-9734 United States**  
**Empfänger: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Aufgabenbereich: UNT System Business Service Center**  
**Adresse: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**  

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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

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

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

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**Total PO Amount:** 205865.19
**Purchase Order**

**DUPPLICATE**

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**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:** 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

**Tax Exempt ID:**

- 0000010288

**Item/Description:**

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**Schedule Total:** 341.48

**Total PO Amount:** 341.48

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Authorized Signature
UNH 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

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
**Purchase Order**

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

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

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

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

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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

**Tax Exempt?**

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

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

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**Attention:** 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**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**UNSAUTHORIZED**

**Purchase Order**

**HS763-HS00000365**

**Date:** 07-31-2023

**Payment Terms:** 30 days

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

**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

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

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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Denton TX 76205  
United States

**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

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

**TCM Contract #:** 2023-1675

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

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

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**Attention:** Shelia Scott

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

### Purchase Order Details

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**Schedule Total**

24813.00

**Total PO Amount**

24813.00

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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

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

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Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Purchase Order**

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

**Duplicate**

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**Total PO Amount** 75.51

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Attention: Megan Raetz

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

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

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## Purchase Order

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

**Supplier:** 000025977  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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

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

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Authorized Signature
# Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 000005266
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

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**Supplier:** 0000001342

**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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**Total PO Amount**

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

**Ship To:**

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**Attention:** Elizabeth Wilson

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Denton TX 76205
United States

**Authorization:**

Authorized Signature
**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
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Denton TX 76205
United States

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**Schedule Total** 423.36

**Schedule Total** 407.22

**Total PO Amount** 830.58

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Authorized Signature
# Purchase Order

**Supplier:** 0000038017
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

**TCM Contract #:** 2023-1233

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**Total PO Amount**

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## Purchase Order

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

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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# Purchase Order

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

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

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

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

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**Authorized Signature**
**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**  
4380.00

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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**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 105.90

Authorized Signature
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Total PO Amount 402.65
**Purchase Order**

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

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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** 2931.48

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

**Purchase Order**

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

**Ship To:**
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**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**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** CLARK/RAJIV

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

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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TCM Contract #: 2023-0992

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# Purchase Order

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

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**Attention:** DLAM / R. Cunningham

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

## Transaction Details

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**Total PO Amount:** 1045.00
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| Schedule Total | 71.20    |
| Schedule Total | 216.14  |

| Total PO Amount | 287.34 |

Authorized Signature
Purchase Order

**UNSYSTEM**

**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:** 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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Authorized Signature
# Purchase Order

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

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<td>940/369-5500</td>
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**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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

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

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

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

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15000.00

**Total PO Amount**  
15000.00

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

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| Total PO Amount | 1550.00 |

**Authorized Signature**
### Purchase Order

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

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

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

**Attention:** Erin 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

#### DUPLICATE Dispatch Via Print

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| Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Total PO Amount**

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Schedule Total: 965.98

Schedule Total: 167.28

Schedule Total: 1943.81

Schedule Total: 91.49

Schedule Total: 843.60

Schedule Total: 843.60

Schedule Total: 927.27

Authorized Signature
**Purchase Order**

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

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

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**Tax Exempt?**

- **Replenishment Option:** Standard

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

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

---

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

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 538.20

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Authorized Signature
**Purchase Order**

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

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

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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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 754.91
# Purchase Order

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

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

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

**Purchase Order**
HS763-HS00000406
08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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

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

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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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**Total PO Amount**  
182.42
**Purchase Order**

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
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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**DUPPLICATE Dispatch Via Print**

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

**Ship To:**  
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**Attention:** Carmen Auerbach

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

**TCM Contract #:** 2023-1026

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| 2 - 1    | 7226150 CVRSLIP PLSTC 24X50MM |        | 1.00     | PK  | 68.00    | 68.00        | 08/07/2023 |

**Schedule Total**  
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| 3 - 1    | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |        | 1.00     | EA  | 136.71   | 136.71       | 08/07/2023 |

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

54.43

**Total PO Amount**

54.43

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| 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>Motorola Police Service Invoice</td>
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| Schedule Total | 23500.00 |
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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038542
Ingineria y Representaciones SA
11 Avenida 12-91 Zona 2
Ciudad Nueva
Guatemala City GU 01002
Guatemala

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

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

**TCM Contract #:** 2023-1318

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**Schedule Total**

8550.00

**Total PO Amount**

8550.00

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

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

TCM Contract #: 2023-1286

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Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature
**Purchase Order**

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

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

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

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<td>ALLSTEELGLIRS17-011U-PURL-01GUN Iris Lounge 4-Star Base</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT/GFP Freight Estimate for 29 yardsTag Line For: Tag TG: Rm424</td>
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<td>KIMBALL OFFICE FURNITURE93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-22167-X-501-STD</td>
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**Schedule Total:**
- 3884.12
- 1160.00
- 58.00
- 7667.10
- 1786.95

**Authorized Signature**
### Purchase Order

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

**Supply:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 9530  
**Adresse:** Grapevine TX 76099-9734  
**Adresse:** United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>KIMBALL OFFICE FURNITURE93EN2724L--CUT=23X--AD=501--STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG</td>
<td>2.00 EA</td>
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<td>1715.40</td>
<td>08/08/2023</td>
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<tr>
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<td>KIMBALL OFFICE FURNITUREACG23ELSACC ESSORIES, POWER GROMMET, SILVER</td>
<td>2.00 EA</td>
<td>298.35</td>
<td>596.70</td>
<td>08/08/2023</td>
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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2</td>
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<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE101622RTPUL--AD=501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE</td>
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<td>KIMBALL OFFICE FURNITURE89N1616TRDL--AD=501MARNIA, 16DIAX16H, TABLE,</td>
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**Schedule Total**  
1786.95

**Schedule Total**  
1715.40

**Schedule Total**  
596.70

**Schedule Total**  
400.95

**Schedule Total**  
1323.00

**Schedule Total**  
1323.00

**Authorized Signature**
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<td>KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL,36DIA, CONFERENCE TOP,Round, LAM</td>
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<td>KIMBALL OFFICE FURNITUREN10PSQ1414--F1-l-12001PILLOW, 14DX14W, SQUARE</td>
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<td>14 - 1</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
21231.07

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Authorized Signature
Purchase Order

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

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>ookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td></td>
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<td>ALLSTEELGS2BK127H36-WN--X-§(V1)--.HST-601GUN Bkcs 2H no top 36W Wd</td>
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<td>ALLSTEELGS2BKNH30-WN--.X-$ (V1)-.HST-601GUN Bkcs 5H 30W Wd</td>
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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>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
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Authorized Signature
# Purchase Order

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

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

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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:** Lane Beeman

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

---

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total** 50.96

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

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

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

**Attention:** DR MICHAEL FORSTER

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

<table>
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**Total PO Amount** 1915.93
**Purchase Order**

**DUPPLICATE**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
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:** 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?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1027

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| 1        | Z18P000P0V       | CTO MBA 15 M2 8C 10G  
16GB 512GB SLVR 35W | 1.00 | EA | 1606.61 | 1606.61 | 08/08/2023 |

**Schedule Total** 1606.61

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| 2        | SGX92LL/A        | 4-Year AppleCare+ for  
Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 08/08/2023 |

**Schedule Total** 178.57

**Total PO Amount** 1785.18

---

**Authorized Signature**

---
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**Authorized Signature**

---

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

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**Schedule Total**
9514.00

| 2 - 1    | FG CAPILLARY ARRAY | 8 CAP 36CM  | 1.00 | EA  | 1936.00  | 1936.00      | 08/08/2023|

**Schedule Total**
1936.00

| 3 - 1    | ANOTHER BUFFER CONTAINER 3500 SERIES | 4.00 | EA  | 284.00  | 1136.00     | 08/08/2023|

**Schedule Total**
1136.00

| 4 - 1    | TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT | 1.00 | EA  | 218.00  | 218.00      | 08/08/2023|

**Schedule Total**
218.00

| 5 - 1    | POP-4 (384) POLYMER 3500 SERIES | 3.00 | EA  | 42.00   | 126.00      | 08/08/2023|

**Schedule Total**
126.00

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**TCM Contract #: 2023-1334**

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

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Purchase Order**

---

**Authorized Signature**
## Purchase Order

**UNiversity of North Texas Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1334

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

1300.00

14460.00

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

**Shipping Information**
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd
- **City:** Sugar Land TX 77478
- **Country:** United States

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

**Attention:** Wendy Landon

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Country:** United States

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

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- **Tax Exempt ID:**

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**Total PO Amount**
- **Amount:** 10746.95

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

Total PO Amount 1135.40
**Purchase Order**

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

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

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

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

**Supplier:** 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

### Line-Sch  
**Item/Description:** Transcription for testimony of Allison Conway Defendant Bonilla-Rubio F21-1926-158

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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Kasey Anderson

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

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1175.40

**Total PO Amount**

1175.40

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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.

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

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

Attention: 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 #: 2023-1717

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.

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<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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**Total PO Amount**  
1393.00

**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

---

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

**UNT Health Science Center**
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:**  
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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

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**Schedule Total**  
35.10

**Total PO Amount**  
35.10
UNT Health Science Center
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</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td>0000004299 Eurofins DiscoverX Corporation</td>
<td>42501 Albrae St Fremont CA 94538 United States</td>
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**Ship To:**

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

**Bill To:**

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

**TCM Contract #:** 2023-1309

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<tr>
<td>1 - 1</td>
<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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<td>65.73</td>
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**Schedule Total**

1314.60

**Total PO Amount**

1314.60

Authorized Signature
# Purchase Order

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

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

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<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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**Schedule Total:** 38250.00

**Total PO Amount:** 38250.00

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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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**Buyer**

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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

**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

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<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
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<td>Shipping estimate</td>
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Schedule Total: 4.00

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Authorized Signature
**Purchase Order**

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**Buyer**

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

**Supplier:** 0000030273

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

**Ship To:**

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**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

**Tax Exempt?**

- **Line-Sch**
  - Tax Exempt ID: **0000030273**

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<td>Walker Brain Bank Invoice 1</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>Walker Brain Bank Invoice 1</td>
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**Total PO Amount**

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000038575
Richardson, Timothy E
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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**Total PO Amount**

| 6000.00  |
**Purchase Order**

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<td>CD Rat Female 0226-0250 Grams</td>
<td>0000021018</td>
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**Schedule Total**

423.36

**Total PO Amount**

423.36
### Purchase Order

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

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

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

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### TCM Contract #: 2023-1026

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<td>VISTA GLV MD 200/PK</td>
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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** 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** 469.01

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

<table>
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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td>0000059404</td>
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<td>440.00</td>
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
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**Schedule Total** 27.34

| 2 - 1    | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N |        | 5.00     | EA  | 7.18     | 35.90        | 08/10/2023| 35.90          |

**Schedule Total** 35.90

**Total PO Amount** 63.24
**Purchase Order**

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

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

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

---

**TCM Contract #:** 2023-0992

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<td>BLEND 95% OXYGEN</td>
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<td>MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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**Schedule Total** 56.72

| 2 - 1    | Cylinder Fee | | 2.00 | EA | 16.36 | 32.72 | 08/10/2023 |

**Schedule Total** 32.72

**Total PO Amount** 89.44

---

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

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

<table>
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**Schedule Total**
210000.00

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:

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

### 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

### Bill To:

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

### Ship To:

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

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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>5.00</td>
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<td>7600.00</td>
<td>38000.00</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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**Schedule Total**  
19600.00

**Total PO Amount**  
57600.00

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

**Total PO Amount**  
206.70

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Service Form Request</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

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

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

**Attention:** 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

### Line Item

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<td>BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td>TK88294330T</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>TK88294331T SHIPPING FEES S5RX42</td>
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**Schedule Total**  
32.93

Total PO Amount  
32.93

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**Authorized Signature**

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**Dispatcher Via Print**

**Purchase Order Date Revision**

**HS763-HS00000448 08-10-2023**
**Purchase Order**

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

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

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

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Male Zucker Lean rats 35-48 days old |  | 8.00 | EA | 145.59 | 1164.72 | 08/10/2023

**Schedule Total**: 1164.72

| | | | | | | |

2 | Freight charges for 186ZUC-LEAN |  | 1.00 | EA | 58.05 | 58.05 | 08/10/2023

**Schedule Total**: 58.05

| | | | | | | |

3 | Crates for 186ZUC-LEAN |  | 1.00 | EA | 26.60 | 26.60 | 08/10/2023

**Schedule Total**: 26.60

| | | | | | | |

4 | Male Zucker Obese FA/FA rats 35-48 days old |  | 8.00 | EA | 536.85 | 4294.80 | 08/10/2023

**Schedule Total**: 4294.80

| | | | | | | |

5 | Freight charges for 185ZUC-FA/FA |  | 1.00 | EA | 116.10 | 116.10 | 08/10/2023

**Schedule Total**: 116.10

| | | | | | | |

6 | Crates for 185ZUC-FA/FA |  | 1.00 | EA | 53.20 | 53.20 | 08/10/2023

**Schedule Total**: 53.20

| | | | | | | |

**Total PO Amount**: 5713.47

---

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

**Supplier:** 000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
United States

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

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

<table>
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**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

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

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

**Currency**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier: 0000047379 G L Seaman & Company | 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 |

<table>
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<td>KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>217.58</td>
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<td>KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>ZTB7021---03---MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on 272S42H, 272S42HN, 272S55H and 272S55HN, Includes Mounting and Screws, ZIRA</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

- 1 - 1: 217.58
- 2 - 1: 119.11
- 3 - 1: 539.65
- 4 - 1: 361.20

**Total:** 1193.54
**Druckkopf**

Authorized Signature

**Unternehmen**

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

**Bestellnummer**

HS763-HS00000451  
08-10-2023

**Lieferbedingungen**

30 Tage Selbstlade, vorauszahlung, Verladung

**Käufer**

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

**Lieferant**

0000047379  
GL Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To**

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

**Beauftragte**

Patricia Dossey

**Rechnungsadresse**

UNT System Business Service Center  
1112 Dallas Dr., Ste.

**Lieferanschrift**

3000  
Denton TX 76205  
United States

**Steuerexempt?**

Ja

**Steuerexempt ID**

Replenishment Option: Standard

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<td>1.00</td>
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<td>209.41</td>
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**Gesamtbetrag**

361.20

725.84

409.36

209.41
**Purchase Order**

**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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<td>8</td>
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<td>Z36L2XL---ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>1.00</td>
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<td>9</td>
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<td>Z72S55H---ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
<td>1.00</td>
<td>EA</td>
<td>1046.19</td>
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<td>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 w/B/B/F on the Right, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
<td>EA</td>
<td>672.09</td>
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<td>Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K--401--------~STD 36&quot; d x 72&quot;w x 29.5&quot;h,</td>
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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  

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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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<tr>
<td>12 - 1</td>
<td>Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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**Schedule Total** 797.65

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<td>13 - 1</td>
<td>Hardware World PBS01120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>14 - 1</td>
<td>Hardware World PBS01120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>15 - 1</td>
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<td>16 - 1</td>
<td>GLS Dealer Services Labor</td>
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<td>1750.00</td>
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**Schedule Total** 1750.00

**Total PO Amount** 8084.27

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

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

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

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<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
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<td>1.00</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>2.00</td>
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<td>168.29</td>
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**Total PO Amount**

407.78

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

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

**Ship To:**

**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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<td>1 - 1</td>
<td>L. Kalasapudi TOH Steering Committee YR1</td>
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<td>1.00 EA</td>
<td>200.00</td>
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<td>08/14/2023</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | HS763-202300000456 | **Date** | 08-14-2023 | **Revision** | 
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepaid & add | **Ship Via** | GROUND | 
**Buyer** | Morales, Gabriel Adrian | **Phone/ Email** | 940/369-5500 Gabriel Morales@untsystem.edu | **Currency** | 

| Supplier: 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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<td>1 - 1</td>
<td>ECSI Loan Servicer July 2023 Invoice</td>
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Authorized Signature
**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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**Supplier:** 000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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

**TCM Contract #:** 2023-1029

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

**Total PO Amount**

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Authorized Signature
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1.00</td>
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**Total PO Amount**

21500.00
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1495.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1303

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**Schedule Total**  
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**Total PO Amount**  
200.00

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

---

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

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

---

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---

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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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Authorized Signature
**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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**Bill To:** UNT System Business Service Center  
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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:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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

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

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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

**Buyer**

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

**Ship To:**

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**Attention:** Katherine Oakes

**Bill To:**

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

**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**

- 16.36

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Schedule Total**

- 22.39

**Total PO Amount**

- 38.75

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

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

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

---

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**Total PO Amount:** 237.60

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

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

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**Attention:** 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** 121.35

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<td>FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total** 339.80

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

Authorized Signature

Purchase Order

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NNLM3 Y3 City of Lawton

1.00 EA 25000.00 25000.00 08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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

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

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

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

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**Total PO Amount** 379.44

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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

**Attention:** Melissa Henson

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

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

1 - 1 24/7 - Invoice 7170
1.00 EA 11577.60 11577.60 08/15/2023

| Schedule Total | 11577.60 |
| Total PO Amount | 11577.60 |
## Purchase Order

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

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

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

### Line Sch

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**Tax Exempt?**

**Tax Exempt ID:**

### Authorized Signature

---

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

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

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

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

**Payment Terms**  
30 days  
**Currency**

---

**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

**Tax Exempt #:** 2023-0992

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | TCM Contract # | Replenishment Option |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------------|----------------------|
| 1 - 1    | Cylinder Fee           |        | 1.00     | EA  | 35.60    | 35.60        | 08/16/2023   |               | Standard            |
|          |                        |        |          |     |          |              |              |   Schedule Total |                     | 35.60                |
| 2 - 1    | INDUSTRIAL GRADE       |        | 1.00     | CYL | 108.07   | 108.07       | 08/16/2023   |               | Standard            |
|          | LIQUID NITROGEN Size:  |        |          |     |          |              |              |   Schedule Total |                     | 108.07               |

**Total PO Amount** 143.67
**Authorized Signature**

---

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

---

**Purchase Order**

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

---

**Ship To:**  
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---

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

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**TCM Contract #:** 2023-1771

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**Total PO Amount** 17006.01

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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

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

**Ship To:**
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**Attention:** DLAM / X. Dong

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

<table>
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<td>401.36</td>
<td>08/17/2023</td>
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Schedule Total: 401.36

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td>1.00 EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/17/2023</td>
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Schedule Total: 58.05

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Standard Crates</td>
<td>1.00 EA</td>
<td>26.60</td>
<td>26.60</td>
<td>08/17/2023</td>
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Schedule Total: 26.60

Total PO Amount: 486.01

Authorized Signature
### Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
<td>1.00</td>
<td>EA</td>
<td>1485.00</td>
<td>1485.00</td>
<td>08/17/2023</td>
</tr>
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</table>

**Schedule Total**

1485.00

**Total PO Amount**

1485.00

Authorized Signature

---

**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

---

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

---

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

---

**Replenishment Option:** Standard

---

---
## Purchase Order

**Purchase Order**

**HS763-HS00000477**

**Unted States**

**Supplier:** 0000073001 Tarrant County Hospital District dba JPS Health Network

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

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

**Attention:** Alicia Brewer

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

**Ship Via:** GROUND

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

**Buyer:** Morales, Gabriel Adrian

**Currency:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**

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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>2500.00</td>
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**Authorized Signature**
# Purchase Order

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

### DUPLICATE

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

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

**Supplier:** 0000036569  
Diagnostika Capris SA  
AVENIDA PETAPA Y 39  
CALLE  
18-40 ZONA 12  
COMPLEJO  
MULTIESPACIOS PETAPA  
OFIBODEGA  
GUATEMALA GU  
Guatemala

**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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNA Size Standard 550 (BTO) QIAGEN</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>206.00</td>
<td>1030.00</td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td>1030.00</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>124.00</td>
<td>1240.00</td>
<td>08/17/2023</td>
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<td></td>
<td>2270.00</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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

**TCM Contract #:** 2023-1223

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | STR-DIR Performance Check & Brand Thermo Fisher  
ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa |        | 1.00     | EA  | 42724.00 | 42724.00    | 08/17/2023 |

**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00
**Purchase Order**

<table>
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<th>Line</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
<td>352.94</td>
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<tr>
<td>4 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
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**TCM Contract #:** 2023-1786

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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</thead>
</table>
| 1 - 1 | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |
| 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 |
| 3 - 1 | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |
| 4 - 1 | General & Administrative --  
Includes all G & A expenses: vehicle mileage, shipping and |

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

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

**TCM Contract #:** 2023-1786

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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 #:** 2023-1786

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>EA</td>
<td>3630.34</td>
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**Schedule Total** 3630.34

**Total PO Amount** 78706.65

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-1{(1-methyl-2-pyrrolidinyl)pyridinium Iodide: Nicotine Monomethiodide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
<td>1420.00</td>
<td>08/17/2023</td>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00
**Purchase Order**

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

**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 #:** 2023-1342

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<tr>
<td>1 - 1</td>
<td>PCR WORKSTATIONAIRCLEAN BRANDMODEL AC648LFUVVC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9450.00</td>
<td>18900.00</td>
<td>08/17/2023</td>
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<td>18900.00</td>
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<tr>
<td>2 - 1</td>
<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>170.00</td>
<td>1360.00</td>
<td>08/17/2023</td>
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<td>20260.00</td>
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</table>
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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 Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td>60C1496127</td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
<td>60K1496132</td>
<td>10.00</td>
<td>CS</td>
<td>47.29</td>
<td>472.90</td>
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<td>3 - 1</td>
<td>60F1496130 1496130LT DSP 16X125MM 1000/CS</td>
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<td>634.90</td>
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**Schedule Total**  
378.30

**Schedule Total**  
472.90

**Schedule Total**  
634.90

**Total PO Amount**  
1486.10

---

Authorized Signature
**Unted National University Health Science Center**  
**UN System Business Service Center**  
**Denton, TX 76205**  
**United States**  

**Purchase Order**

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<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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<tr>
<td>1 - 1</td>
<td>3470 CELL INS 24WL 6MM CLR</td>
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<td>4.00</td>
<td>CS</td>
<td>200.36</td>
<td>801.44</td>
<td>08/18/2023</td>
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**Schedule Total**  
**801.44**

**Total PO Amount**  
**801.44**

---

**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

---

Authorized Signature
## Purchase Order

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

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**Attention:** DR MICHAEL FORSTER

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

### Tax Exempt?
- Yes: [ ]
- No: [x]

### Tax Exempt ID:
- [ ]

### Tax Exempt ID:
- [ ]

### Replenishment Option:
- Standard [ ]

### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | C57BL/6J Male, 8 weeks |  |  | 88.00 | EA | 35.57 | 3130.16 | 08/18/2023
2 - 1 | Est. Box Charge(s) |  |  | 1.00 | EA | 100.50 | 100.50 | 08/18/2023
3 - 1 | Est. Freight |  |  | 1.00 | EA | 396.00 | 396.00 | 08/18/2023

**Total PO Amount:** 3626.66

---

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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Schedule Total

Total PO Amount 5000.00
## Purchase Order

**Supplier:** 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica

**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 #: 2023-1345

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
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<td>19.00</td>
<td>EA</td>
<td>489.47</td>
<td>9300.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
9300.00

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

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**TCM Contract #:** 2023-1285

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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

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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

Supplier: 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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

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

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**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1365.87
**Purchase Order**

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

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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

---

**Attention:** Monika Parlov

---

**DUPLICATE**

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

**Ship To:**  
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---

**Authorized Signature**
## Purchase Order

### Duplicate Information
- **Purchase Order Date**: 08-21-2023
- **Revision**: HS763-HS00000491

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

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

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

### Attention
- **Attention**: Monika Parlov

### 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

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

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

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### Schedule Totals
- **Schedule Total**: 6905.00
- **Schedule Total**: 445.84

### Total PO Amount
- **Total PO Amount**: 7350.84

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**Authorized Signature**

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**Purchase Order**

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

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**Attention:** DR. SHAOHUA YANG

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  288.00

**Total PO Amount**  288.00

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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:** 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**

| 72.82 |
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**Suppliers:**
- **0000025977 Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**Supplier:** 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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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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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
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:

0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

### Ship To:

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### Attention:
Monika Parlov

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

### TCM Contract #: 2023-1390

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
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### Schedule Total

| Schedule Total | 1450.00 |

| Schedule Total | 1300.00 |

| Total PO Amount | 13201.05 |
**Purchase Order**

**Supplier:** 000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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

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### Purchase Order

**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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**Total PO Amount**

2115.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000036364

Bethesda North Marriott Hotel & Conf Ctr
5701 Marinelli Rd
Rockville MD 20852
United States

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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**

| 135288.02  |

**Total PO Amount**

| 135288.02  |
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

TCM Contract #: 2023-1026

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Total PO Amount | 711.09

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

582.28

**Total PO Amount**

582.28
**Purchase Order**

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

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

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

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

**Authorized Signature**

---

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

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

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

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**TCM Contract #: 2023-1026**

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

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

**Attention:** Dr. Kyle Emmitt

**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** 2132.01
**Purchase Order**

| Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2022-0041**

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**Schedule Total** 321622.00

**Total PO Amount** 321622.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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

**TCM Contract #:** 2023-1392

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**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80
**Purchase Order**

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

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**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

1936.40
# Purchase Order

**Authorized Signature**

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

**Purchase Order**  
HS763-HS00000507  
08-28-2023  
Revision

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

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

---

**DUPLICATE**  
Dispatch Via Print

---

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

---

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

**Supplier:** 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**  
151.00

**Total PO Amount**  
151.00

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

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**IMMEDIATE**

**Purchase Order**

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

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

---

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 461.00

**Total PO Amount**

| 461.00

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

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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

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**Total PO Amount** 646.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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

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Schedule Total  
**28408.32**

Total PO Amount  
**28408.32**
**SUPPLIER:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
**20.11**
## Purchase Order

### General Information
- **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

### Contract Information
- **TCM Contract #:** 2023-0992

### 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

### Delivery Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Denise Inman

### Line Items

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**Schedule Total:** 22.39

**Total PO Amount:** 38.75

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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

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

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

**TCM Contract #:** 2023-1026

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<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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**Schedule Total**
81.28

1383.00

**Total PO Amount**
1464.28

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**Authorized Signature**
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<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
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<td>4340 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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Total PO Amount

Authorized Signature
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<td>Roys, Jill Kathryn</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
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<tr>
<td>0000010288 Summus Industries, Inc</td>
<td></td>
<td>DR. MICHAEL SALVATORE</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #:** 2023-1025

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<td>60A47729-568 VWR TUBE CULT 10X75 CS 1000</td>
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Schedule Total 126.56

Total PO Amount 126.56
# Purchase Order

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

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

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

---

<table>
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<td>ZFA10UVM1 A10 UV LAMP</td>
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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**

430.10

**Total PO Amount**

430.10

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

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

**Payment Terms:** 30 days
Freight Terms:
Prepay & Add
Ship Via:
GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

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

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

**Tax Exemptions:**

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| 1 - 1    | O0133  
1-OCTANESULFONIC ACID  
SODIUM SALT BIOXT&  
1-OCTANESULFONIC ACID  
SODIUM SALT BIOXT& | | | 1.00 | EA | 158.65 | 158.65 | 08/30/2023 |

**Schedule Total:** 158.65

**Total PO Amount:** 158.65

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Authorized Signature
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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000004376

Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

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

<table>
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<td>08/31/2023</td>
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**Schedule Total**

26082.00

| 2 - 1    | 23 gallon gray stenni stream landfill receptacle | 37.00 EA | 915.00 | 33855.00 | 08/31/2023 |

**Schedule Total**

33855.00

**Total PO Amount**

59937.00

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

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

**TCM Contract #:** 2023-1868

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**Total PO Amount:** 36923.89
## Purchase Order

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

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

### TCM Contract #: 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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

<table>
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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
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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<tr>
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</table>

**Total PO Amount**

15725.00

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** 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**  
33682.00

**Total PO Amount**  
33682.00

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

<table>
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Schedule Total: 37422.00

Total PO Amount: 37422.00
## Purchase Order

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
21633.00

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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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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

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

---

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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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

**Total PO Amount** 2767.50

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**  
HS763-HS00000533  
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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

### TCM Contract #: 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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

---

**Authorized Signature**

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

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

---

**TCM Contract #:** 2023-0992

### Tax Exempt ID:

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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

**TCM Contract #:** 2023-0992

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | VGL RENTAL FOR THE MONTH OF    |        | 1.00     | EA  | 48.65    | 48.65        | 09/01/2023 | 48.65         | 48.65          |

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**Purchase Order**

**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

**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

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**
Gift Cards - DPT 7224 Neuro

**Quantity**
1.00

**UOM**
EA

**PO Price**
100.00

**Extended Amt**
100.00

**Due Date**
09/01/2023

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000017728 PolicyMap Inc</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**TCM Contract #: #2018-1317**

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**Schedule Total**

5088.00

**Total PO Amount**

5088.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States  

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

**TCM Contract #:** 2023-1273  

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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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| Buyer | Phone/ Email: Rebecca A Laduke, 940/369-5500  
Laduke@untsystem.edu |
| Supplier: O'Brian, Bob | | Currency |
| | | |

**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:** 247.50

**Total PO Amount:** 247.50

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

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

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Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

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

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

**Attention:** Dr. Denise Inman

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

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**TCM Contract #:** 2023-1026

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**Schedule Total** 22.56

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**Schedule Total** 66.43

**Total PO Amount** 88.99

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

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**TCM Contract #:** 2023-1386

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<th>UOM</th>
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<th>Due Date</th>
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<td>Dr. Johnson Coaching</td>
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Schedule Total  

Total PO Amount  

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

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

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

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

TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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Schedule Total: 29.72

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<tr>
<td>2-1</td>
<td>OXYGEN, MEDICAL GRADE</td>
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Schedule Total: 10.50

Total PO Amount: 40.22
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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

**Ship To:**

<table>
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<tr>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
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<td>United States</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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**Schedule Total**

12140.00

**Total PO Amount**

12140.00

Authorized Signature
**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

---

### Line Sch Tax Exempt ID: Mfg ID

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**Total PO Amount:** 772.80

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**Authorized Signature**
## 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:** 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

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### Replenishment Options: Standard

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**Purchase Order**

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

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

<table>
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**Total PO Amount:** 9319.21

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** 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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**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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**7800 North Central Expressway, Suite 3000**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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

**TCM Contract #:** 2023-1321

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**Schedule Total**  
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**Total PO Amount**  
115000.00
# Purchase Order

## Details

- **Purchase Order**: HS763-0553
- **Purchase Order Date**: 09-01-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Supplier**: The University of Texas at Austin
- **Bill To**: UNT System Business Service Center
- **Attention**: Megan Horn

## Items

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 19000.00

**Total PO Amount**: 19000.00
This is not a valid Purchase Order.
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Supplier: 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Waples Self Storage</td>
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<td>1.00</td>
<td>EA</td>
<td>7620.00</td>
<td>7620.00</td>
<td>09/01/2023</td>
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Schedule Total: 7620.00

Total PO Amount: 7620.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

### Purchase Order Details

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<td>Biocycle Waste Pickup FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
8100.00

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**Authorized Signature**
# Purchase Order

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

**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 #:** 2023-1330

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
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<td>15094.00</td>
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**Schedule Total**  
**Total PO Amount**

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

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<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
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**Schedule Total**

14722.00

**Total PO Amount**

14722.00
## Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date
HS763-HS00000558 | 09-01-2023

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

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

**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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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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<td>1704.00</td>
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Schedule Total 1704.00

Total PO Amount 1704.00

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Authorized Signature
# Purchase Order

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

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
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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<td>1.00</td>
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**Schedule Total**  

15929.00

**Total PO Amount**  

15929.00

Authorized Signature
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<td>LCMS TOF System</td>
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Schedule Total 34318.08

Total PO Amount 34318.08

Authorized Signature
## Purchase Order

**Supplier:** 0000029958 GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

**Ship To:**

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**Attention:** Megan Horn  
**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 Annual subscription for the university's file management system, ApplicationXtender  
746182  
1.00 EA  
40029.51  
40029.51  
09/01/2023

### Schedule Total 40029.51

### Total PO Amount 40029.51
**Purchase Order**

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

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

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<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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**Purchase Order**

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

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

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

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**Total PO Amount** 7590.24

**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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**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

**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

---

Authorized Signature

---
**Purchase Order**

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

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000009361 Tecniplast 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td><a href="mailto:0000009361">0000009361</a></td>
<td>Fasar</td>
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**Schedule Total**  
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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:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013956
Texas State
Library/Archives
Commission
State and Local Records
Management
PO BOX 12927
Austin TX 78711
United States

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

<table>
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<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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**Schedule Total**
2218.00

**Total PO Amount**
2218.00

**Authorized Signature**
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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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Total PO Amount: **$1859.82**
**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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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Megan Horn</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000066966 UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:**

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<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
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<td>1.00</td>
<td>EA</td>
<td>11413.00</td>
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**Replenishment Option:** Standard

**Schedule Total**: 11413.00

**Total PO Amount**: 11413.00
### Purchase Order

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

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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

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<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td></td>
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Authorized Signature
# Purchase Order

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

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

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

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<tr>
<td>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</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>
<td>09/01/2023</td>
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<tr>
<td>3</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
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**Schedule Total**  
1361.52  
8938.14  
15032.52  

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**Tax Exempt**?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest prepay & add GROUND  
**Ship Via:** GROUND

---

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**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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Denton TX 76205  
United States

<table>
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<td>Support Service &amp; Management Final</td>
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<td>437.50</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
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**

| 23500.00 |

**Total PO Amount**

| 23500.00 |
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## Purchase Order

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

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

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<td>CLARUS GLASSBOARDSGo-M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass FrontFinish Select-CBC-CBC-100-4073 Glass Back Finish Select-CBBCBC-100-4073 Wheel Configuration=4 WheelA glassboard on wheelsCaster Finishes:Caster Finishes=Gray:Gray</td>
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*Authorized Signature*
## Purchase Order

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

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

### Tax Exempt?  
- Line: 6  
- Sch: 1  
- Item/Description: HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab

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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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**Schedule Total:** 1880.00

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**Schedule Total:** 94.00

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<tr>
<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURE93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALSP</td>
<td>1047</td>
<td>11.00</td>
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**Schedule Total:** 11914.43

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<tr>
<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE93MINR9X-- COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-2-22167-X-501-STDFRINGE, MID BACK,INSIDE ROUND</td>
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**Schedule Total:** 3534.18

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

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

### Purchase Order Details

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>10 - 1</td>
<td>90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
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<td>KIMBALL OFFICE FURNITURE93EN2724L--X-X-AD-501-STDFRINGE,270X24W,END TABLE, LAMINATE, METAL LEGX: NO SURFACE GROMMETX: NO SIDE GROMMETAD: ALMOND</td>
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<td>KIMBALL OFFICE FURNITURE10PSQ1414--F1-MHMJ-466566_003PILLOW, 14DX14W, SQUAREF1: CLASSIC FILLMHMJ: MAHARAMGRADE J466566_003: LUCE RELICMark Line For: Tag TG: N10PSQ1414</td>
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<td>KIMBALL OFFICE FURNITURE10N1622RTPUW--AD-501 UNIVERSAL, 16DX22W, PULL UP TABLE, WOODAD: ALMOND501: PLATINUM METALLICMark Line</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:**
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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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| For: Tag TG: 1622RTFW

14 - 1 KIMBALL OFFICE FURNITURE N53GU4HW--2--21217--ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217: BLISS ECLIPSE: ALMOND Mark Line For: Tag TG: N53GU4HW

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| Schedule Total | 2616.60 |

15 - 1 KIMBALL OFFICE FURNITURE 89N1616TRDL--AD--501 MARNIA, 16DIAX16H, TABLE, ROUND, LAMINATE: ALMOND501: PLATINUM METALLIC Mark Line For: Tag TG: 1616TRDL

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| Schedule Total | 2268.60 |

16 - 1 KIMBALL OFFICE FURNITURE CP--WS36E--X--AD--UNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM

| Schedule Total | 489.50 |

17 - 1 KIMBALL OFFICE FURNITURE CBV2728X BMP--X--501--501 FOOTINGS, 27WX28H, X BASE, MOBILE

| Schedule Total | 645.24 |

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

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

### Tax Exempt?
- Yes

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
18 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs & 8 pillows during regular business hours. | | 1.00 | EA | 2223.00 | 2223.00 | 09/01/2023

**Schedule Total** 2223.00

19 | WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services | | 1.00 | EA | 65.00 | 65.00 | 09/01/2023

**Schedule Total** 65.00

**Total PO Amount** 3693.79
## Purchase Order

**UNT Health Science Center**  
UNT 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

### Line Number | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ROOF TOP BEIGE</td>
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**Schedule Total**: 10842.30

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Total PO Amount 44551.28
**Purchase Order**

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# Purchase Order

**Purchase Order**

**HS763-HS00000582**

**Date** 09-01-2023

**Revision**

** Payment Terms** 30 days

** Freight Terms** Dest, prepay & add

** Buyer**

**Laduke, Rebecca A**

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

**Currency** Rebecca.Laduke@untsystem.edu

---

**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

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

100.00

**Total PO Amount**

100.00

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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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**Buyer**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**TCM Contract #:** 2023-1025

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**Schedule Total:**

49.54

**Total PO Amount:**

49.54

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Authorized Signature

---
## Purchase Order

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

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

<table>
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**Authorized Signature**

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

---

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

---

**Authorizing Agency**  
**Bill To:** UNT 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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068624 Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**

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

<table>
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**Schedule Total**

13665.67

**Total PO Amount**

13665.67
**UN**T **Health Science Center**  
UN**T System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</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: STERLING ORTEGA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000028725 Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

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

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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

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

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

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

### Purchase Order

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
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

### Tax Exempt:
This document is reproduced for reporting purposes only.

### Tax Exempt ID:
Replenishment Option: Standard

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### Total PO Amount
300000.00
**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 201348.00

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**Supplier**: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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

---

**Tax Exempt?**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

**TCM Contract #:** UNTS TCM 2023-1784

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**Purchase Order**

**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

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

| 1 - 1 | Protease Inhibitor Cocktail (1mL) | 1.00 | EA | 138.00 | 138.00 | 09/05/2023 |

**Schedule Total**  
138.00

**Total PO Amount**  
138.00

Authorized Signature
## Purchase Order

### Supplier:
0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

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

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

### Tax Exempt?:

### Tax Exempt ID:

### Ship To:

### Line- Sch

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### Schedule Total

| Schedule Total | 36750.00 |

### Total PO Amount

| Total PO Amount | 36750.00 |
UNT Health Science Center  
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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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 9330.00

**Total PO Amount:** 9330.00

**Authorized Signature**
## Purchase Order

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**Purchase Order**
H5763-000000596

**Date**
09-05-2023

**Revision**

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

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

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

### Tax Exempt?

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**Schedule Total**
141.00

| 2 - 1 | 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 | |
|       | 1.00 | EA | 388.00 | 388.00 | 09/05/2023 | |
|       |     |    |         |         |            | |

**Schedule Total**
388.00

**Total PO Amount**
529.00

---

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

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

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Schedule Total 179.18

Total PO Amount 179.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**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

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

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**Total PO Amount** 1621.00
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1120 South Freeway Ste 208  
Ft Worth TX 76104  
United States

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

**TCM Contract #:** 2023-0536

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

DUPLICATE Dispatch Via Print
Purchase Order
HS763-HS000000600 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

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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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Authorized Signature
### Purchase Order

**Authorized Signature**

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

---

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

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

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**TCM Contract #:** 2023-1026

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

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**Schedule Total**

1232.28

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**Authorized Signature**
### Purchase Order

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

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

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**Attention:** Dr. 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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Houston TX 77092  
United States |

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

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**Authorized Signature**
## Purchase Order

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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

**TCM Contract #:** 2019-0166

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0606

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**Schedule Total** 136602.50

**Total PO Amount** 136602.50
**Purchase Order**

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

| Supplier: 0000001053 | **Ship To:** | **Attention:** Megan Raetz | **Bill To:** UNT System Business Service Center
Cuevas Distribution Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu
PO Box 161006 | | 1112 Dallas Dr., Ste. 4200
Fort Worth TX 76161-1006 | | Denton TX 76205
United States |

**TCM Contract #:** 2023-0992

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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**Schedule Total** 607.20

**Total PO Amount** 607.20

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

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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**Attention:** Leonor Acevedo

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

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Authorized Signature**

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### Purchase Order

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

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine

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

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**Schedule Total**  
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**Total PO Amount**  
5400.00
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# Purchase Order

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

**Ship To:**  
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**Attention:** 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:** Replenishment Option: Standard

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**Schedule Total**  
342.36  
63.14  
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15.19  
138.26  
38.73

**Total PO Amount**  
621.24

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

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

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**Attention:** Cheryll 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

<table>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00
**Purchase Order**

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

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

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

<table>
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**Schedule Total**
71.80

**Total PO Amount**
71.80

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 287.93
# Purchase Order

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
28527.80
## 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

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

---

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
97.30

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Authorized Signature
**Purchase Order**

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

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

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

**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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount** 631.74
## Purchase Order

**Supplier:** COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

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**Attention:** Megan Raetz

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

### Line Description

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**Schedule Total**

2100.00

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**Schedule Total**

118.80

**Total PO Amount**

2218.80

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

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

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**Attention:** Megan Raetz  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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

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

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

<table>
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**Schedule Total**
168000.00

**Total PO Amount**
168000.00

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

**SUPPLIER:** 0000014141  
**Burroughs, Ramona**  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

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

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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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**SCHEDULE TOTAL**  
138000.00

**TOTAL PO AMOUNT**  
138000.00

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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>0000032875 CornerStone Medical</td>
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<td>09/05/2023</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
## Purchase Order

**Date:** 09-06-2023

**Revision:**

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

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

### Supplier
- **Name:** National Board of Osteopathic Medical Ex
- **Address:** 8765 W Higgins Rd Ste 200
- **City:** Chicago
- **State:** IL
- **Zip:** 60631-4174
- **Country:** United States

### Attention
- **Name:** Joanna Baksh

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

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<td>0000003442</td>
<td>NBOME COMAT FBS_AY23-24</td>
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<td>EA</td>
<td>12240.00</td>
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**Schedule Total:** 12240.00

**Total PO Amount:** 12240.00
**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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<tr>
<td></td>
<td>1</td>
<td>CD Rat Male 0251-0275 Grams</td>
<td></td>
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<td>73.03</td>
<td>438.18</td>
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<td>438.18</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

Authorized Signature
### Purchase Order

**Supplier:** 0000003442  
**National Board of Osteopathic Medical Exams**  
**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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<td>NBOME COMAT Exams_AY23-24</td>
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**Schedule Total**  
**86400.00**

**Total PO Amount**  
**86400.00**

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

**TCM Contract #:** 2023-1026

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<td>TAQMAN FAST ADVANCE MMIX</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

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

**Purchase Order**  
HS763-HS00000624  
09-06-2023

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

**Ship Via**  
GROUND

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

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

---

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

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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<td>905.62</td>
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<td>09/06/2023</td>
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**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72

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

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>
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<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
<td></td>
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<td>1.00</td>
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<td>97.30</td>
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<td>09/06/2023</td>
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Schedule Total 97.30

Total PO Amount 97.30

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

**Supplier:** 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

**Ship To:**

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<tr>
<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accrediation Review Fee</td>
<td></td>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/06/2023</td>
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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

**Replenishment Option:** Standard

**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:** 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>
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<tr>
<td>1</td>
<td>402ZQK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/</td>
<td>0000016893</td>
<td>10.00</td>
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<td>09/06/2023</td>
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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

---

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006849
Rees Scientific Corporation
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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

**Attention:** Tori Como

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>19.94</td>
<td>718.01</td>
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**Schedule Total**

| 718.01 |

**Total PO Amount**

| 718.01 |

---

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

Authorized Signature

Purchase Order

---

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

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

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>DAHL/SS Rat Male 056-062 Days</td>
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<td>270.48</td>
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Schedule Total 1622.88

Total PO Amount 1622.88

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

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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

<table>
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<tr>
<td>1-1</td>
<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
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<td>HR</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

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

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

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

---

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<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>09/06/2023</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>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</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>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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**Tax Exempt?**  

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

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

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

**Lieferant:** Combi-Blocks Inc  
**Adresse:** 7949 Silverton Ave Ste 915, San Diego CA 92126, United States

### Lieferantenangaben

| Lieferantennummer | Komplikationspräzisionspezifikationen (dibenzyldieneacetone) | jede  
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**Versandadresse:**  
**Telefonnummer:**  
**E-Mail:**

**Bezahlungsbedingungen:**  
**Frachtbedingungen:**  
**Lieferzeitpunkt:**

### Lieferungsdetails

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<td>MFCD017926556</td>
<td>(5-Bromopyridin-2-yl)methanamine dihydrochloride, jede</td>
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**Versand:**  
**Preis:**

**Gesamtsumme:**  

**Unterschrift:**

---

**Gültigkeitsdatum:** 09-06-2023

**Revision:**

---

**Zuständiger:** Dr. Kyle Emmett

**Adresse:**

**E-Mail:** invoices@untsystem.edu

---

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**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

120.66

**Total PO Amount**

120.66
**Purchase Order**

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

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

<table>
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**Total PO Amount:** 4356.00

Authorized Signature
**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

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

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1098.00

**Total PO Amount**  
1098.00
**Purchase Order**

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

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

**Attention:** Sarah Nicholas

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

**Tax Exempt #:** 2023-1026

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**TCM Contract #:** 2023-1026

**Total PO Amount:** 2181.31

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

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

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

**Attention:** Dr. Dimitrios Karamichos

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

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

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Schedule Total 262.92

Total PO Amount 262.92
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845477
Dallas TX 75284-5477
United States

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

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**Schedule Total**

**Total PO Amount**

5100.00

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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

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**Attention:** Deborah Turman
NRP Lab

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

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**Total PO Amount** 1952.99
# 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:** 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

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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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**Authorized Signature**
Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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

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

Tax Exempt? No Tax Exempt ID: 

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

1 - 1 Close Coaching & Consulting, LLC

1.00 EA 2400.00 2400.00 09/07/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
Purchase Order

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TCM Contract #: 2023-0992

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

Attention: Sarah Nicholas

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

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

**Ship To:**
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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

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| 34.02 |

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**Schedule Total**

| 238.16 |

**Total PO Amount**

| 272.18 |
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States

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

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

**TCM Contract #:** 2022-0207

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**Schedule Total** 9636.56

**Total PO Amount** 9636.56

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**Authorized Signature**
Purchase Order

Dear Supplier:

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

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---
Ship To: | | 
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu
Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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<td>09/07/2023</td>
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Schedule Total

Total PO Amount | 3214.30 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
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

**Ship To:**
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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

**TCM Contract #:** 2022-2268

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**Schedule Total**
9032.32

**Total PO Amount**
9032.32

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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

---

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

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

---

**TCM Contract #:** 2023-1057

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

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

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

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

<table>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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

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

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Schedule Total: 11502.00

Total PO Amount: 11502.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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

Supplier: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AY23-24 CBSE_NBME 1.00 EA 11295.00 11295.00 09/08/2023

Schedule Total

Total PO Amount

11295.00

11295.00
## Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
Authorized Signature

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

Supplier: 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
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

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Schedule Total 14300.00

Total PO Amount 14300.00

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

| Supplier: 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States |
|-----------------|-----------------|-----------------|
| **Ship To:**    | **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 |

| Supplier: 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States |
|-----------------|-----------------|-----------------|
| **Ship To:**    | **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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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>AY23-24 COMSAE Phase 1</td>
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| Schedule Total | 14300.00 |
| Total PO Amount | 14300.00 |

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

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

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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80
**Purchase Order**

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

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

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

**Attention:** 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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**Total PO Amount**  
4999.00

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Authorized Signature
This is not a valid Purchase Order.
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<td>Argent Renewal FY24</td>
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Schedule Total

Total PO Amount 5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

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

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<td>PBX Trunk Lines</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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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:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>KIMTECH SCIENCE <em>KIMWIPES</em> DELICATE TASK WIPERS Wiper Number: 34155</td>
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Total PO Amount: 785.36

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

**PO Dispatch Via Print**
- **Purchase Order:** HS763-HS000000663  
- **Date:** 09-08-2023  
- **Revision:**

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

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

**Supplier:** EBSCO  
- **Supplier ID:** 0000003530  
- **Address:** PO Box 204661  
- **City:** Dallas  
- **State:** TX  
- **Zip:** 75320  
- **Country:** United States

**Ship To:**
- **Attention:** Megan Horn  
- **Bill To:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

**Purchase Order**

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<td>3140.88</td>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88

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## Purchase Order

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### Payment Terms

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

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

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

### Ship To

- This is not a valid Purchase Order.

### Attention

- **Lane Beeman**

### Bill To

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

### Line-Item Details

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### Schedule Total

- **1692.30**

### Total PO Amount

- **1692.30**

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---

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

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

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

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

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

**Authorized Signature**

**UNT Health Science Center**
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:** Kilgore 2093

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

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

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

**Supplier:** 000004272
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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 7000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

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  

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

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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**Total PO Amount**  
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## Purchase Order

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### Buyer

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### Supplier

**Supplier:** 0000018799  
**Biorender Inc**  
**Attn:** Accounting  
**8999 Biorender Way**  
**San Diego CA 92121**  
**United States**

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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---

*Authorized Signature*
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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

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

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

Schedule Total 20.12

15 - 1 GLS Dealer Services LABOR 1.00 EA 1275.00 1275.00 09/08/2023

Schedule Total 1275.00

Total PO Amount 11107.86

Authorized Signature
**Purchase Order**

**Duplicade**  
**Dispatch Via Print**

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

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

**TCM Contract #:** 2024-0012

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**Schedule Total**  
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**Total PO Amount**  
36833.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

| 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 |

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

| 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 |

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

| 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: | Mfg ID |
| Line-Sch | Item/Description |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BALB/C Mouse Female |
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| Schedule Total | 116.10 |
| 3 - 1 | Standard Crates |
| 2.00 | EA | 26.60 | 53.20 | 09/10/2023 |
| Schedule Total | 53.20 |
| Total PO Amount | 2325.80 |

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

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

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**Total PO Amount**  
1582.65

---

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

**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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

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

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00
# Purchase Order

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

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
123.00

**Total PO Amount**  
123.00

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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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

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**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:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 655.51

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

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

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

<table>
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**Schedule Total**
38673.00

**Total PO Amount**
38673.00

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

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

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

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

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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

---

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**

8530.97

**Total PO Amount**

8530.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>HS763-HS00000684</td>
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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:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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 #:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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

**Purchase Order**

| Supplier: 0000026802 RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 30000.00 |
| Total PO Amount | 30000.00 |
**Purchase Order**

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

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

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

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

**TCM Contract #: 2023-1026**

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**Schedule Total**
120.68

**Total PO Amount**
120.68

---

Authorized Signature
## Purchase Order

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

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

### Tax Exempt?  
- [ ] Yes  
- [ ] No

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

**United States Postal Service**

**Purchase Order**

**Purchase Order**

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**Total PO Amount** 2162.00

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**Authorized Signature**
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<td>Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca</td>
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Total PO Amount: 117.05
**Purchase Order**

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

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

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

TCM Contract #: 2023-0992

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

**Purchase Order**

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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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
**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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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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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:** 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**  
607.20

**Total PO Amount**  
607.20
**Authorized Signature**

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

---

**Purchase Order**

| Supplier | 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
|-----------|

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

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

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| Schedule Total | 1997.36 |
| Schedule Total | 0.01 |

| Total PO Amount | 1997.37 |

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Authorized Signature
**Purchase Order**

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

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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

<table>
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**Total PO Amount** 1182.30

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Authorized Signature
**Purchase Order**

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Supplier:** 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

**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:** Hazel Spargur

---

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

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

**Ship To:**
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**Attention:** Williams 2093

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks | | | 8.00 | EA | 35.70 | 285.60 | 09/11/2023 |

**Schedule Total** 285.60

2 - 1 | Crate Charges | | | 1.00 | EA | 16.75 | 16.75 | 09/11/2023 |

**Schedule Total** 16.75

3 - 1 | Est Freight charge | | | 1.00 | EA | 66.00 | 66.00 | 09/11/2023 |

**Schedule Total** 66.00

**Total PO Amount** 368.35

---

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Bundesstaat:** TX  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Unternehmen:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd  
**Stadt:** Sugar Land  
**Bundesstaat:** TX  
**Postleitzahl:** 77478  
**Land:** Vereinigte Staaten

**Kaufmann:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Gelände:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Stadt:** Denton  
**Bundesstaat:** TX  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Kaufmann:** Dr. Hongli Wu

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Bundesstaat:** TX  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Zahlungsbedingungen:** 30 Tage  
**Verschiffungsbedingungen:** Frachtvorschuss, vorausgebucht, GROUND

**Lieferant:** 000006227  
**Adresse:** Summus Industries, Inc  
**Stadt:** Sugar Land  
**Bundesstaat:** TX  
**Postleitzahl:** 77478  
**Land:** Vereinigte Staaten

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**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Verschiffung:**  
**Adresse:**  
**Bundesstaat:** 
**Postleitzahl:** 
**Land:**

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**Rechnungssumme:** 1590.00

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**Unterzeichnung:**

**Unterzeichnet von:**

**Datum:** 09-11-2023

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**Unterzeichnet von:**

**Datum:**

---
**Purchase Order**

**Supplier:** North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
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

<table>
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Schedule Total: 7500.00

Total PO Amount: 7500.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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

<table>
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<tr>
<td>0000012104</td>
<td>TX Health Presbyterian Hospital Rockwall 3150 Horizon Rd Rockwall TX 75032 United States</td>
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<td>TX Health Presbyterian Hospital Rockwall 3150 Horizon Rd Rockwall TX 75032 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:** 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**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

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**Authorized Signature**

---
**Purchase Order**

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

---

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017485
Baylor Scott & White Med Ctr - Grapevine
1650 West College St
Grapevine TX 76051
United States

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

### Line Item

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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

0000031069
Chris Chaney Event Consulting
9145 Autumn Falls Dr
Fort Worth TX 76118
United States

### Ship To:

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

### Line-Sch

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<td>Chris Chaney Consulting</td>
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### Schedule Total

23625.00

### Total PO Amount

23625.00
# Purchase Order

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
74.04

Total PO Amount 298.82
**Purchase Order**

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

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

**Ship To:**
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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

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

Authorized Signature
**Authorized Signature**

---

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

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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

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<td>Premium Processing Fee - Babayemi O. Olakunde</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

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

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## Buyer

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

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<th>US Department of Homeland Security USCIS - CA Service Center</th>
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<tr>
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## Ship To:

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## Attention:

Nellie Berumen

## Bill To:

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

## Tax Exempt?

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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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## Schedule Total

500.00

## Total PO Amount

500.00

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Authorized Signature
**Sale Order**

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

<table>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
# Purchase Order

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

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**Attention:** DR. XIANGRONG SHI

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

<table>
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**Total PO Amount**

10995.00

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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:** 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

**Tax Exempt?**

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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

**Currency:**

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

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

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

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

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

---

**Duplication and Dispatch Via Print**

- **Purchase Order Number**: HS763-HS00000712  
- **Date**: 09-12-2023  
- **Revision**: 

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

**Buyer Information**

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

**Supplier Information**

- **Supplier**: 0000038079 Mercedes Scientific  
- **Address**: 12210 Rangeland Pkwy  
  Lakewood Ranch FL 34211-9512  
  United States

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

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** RAGHU/BROOKS

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

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

**Tax Exempt ID:**  
**Due Date:**

**Schedule Total:** 95.00

**Schedule Total:** 180.00

**Schedule Total:** 125.00

**Schedule Total:** 45.00

**Schedule Total:** 135.00

**Schedule Total:** 151.00

**Schedule Total:** 90.00

**Schedule Total:** 26.00

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000038079  
**Mercedes Scientific**  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
1302.44

Authorized Signature
**Purchase Order**

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

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**Total PO Amount**  
18000.00
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
18000.00

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

**Tax Exempt?**

--

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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

**TCM Contract #:** 2023-1343

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**Schedule Total**  
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**Total PO Amount**  
18000.00

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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:** 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 Texas 76205  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
153.65
Purchase Order

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

DUPLICATE Dispatch Via Print

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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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<th>0000026889 RamSoft USA Inc</th>
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<td>9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 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: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

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

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**Attention:** ORTEGA

**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>3 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6</td>
<td>0000036174</td>
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<td>262.56</td>
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<td>crate charge</td>
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**Total PO Amount:** 1208.21
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Pronunciator LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000017889 Pronunciator LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95 Jackson WY 83001 United States</td>
</tr>
</tbody>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Annual library subscription to Pronunciator</td>
<td>1.00 EA</td>
<td>2250.00</td>
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<tr>
<td>2250.00</td>
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Authorized Signature
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

Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>IC FY24 Essential</td>
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<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
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<td>Physics Inc. Physicist</td>
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Schedule Total 9600.00
Total PO Amount 9600.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**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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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<td>39.61</td>
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**Schedule Total**

| Schedule Total | 39.61 |

**Total PO Amount**

| Total PO Amount | 39.61 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature

Purchase Order

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Schedule Total 15306.00
Total PO Amount 15306.00

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>G50455MG GW6471 HPLC</td>
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<td>2.00</td>
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<td>274.00</td>
<td>548.00</td>
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<td>1.00</td>
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<td>15340154 BEAD TUBE 2ML 2.8M CRMC 50PK</td>
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**Total PO Amount**: 3238.90
# 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 Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@unsystem.edu">Owain@unsystem.edu</a></td>
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## TCM Contract #: 2023-1027

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**Schedule Total**: 191226.88

**Total PO Amount**: 191226.88

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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**: Steven Sutton

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017860
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

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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<td>09/13/2023</td>
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**Schedule Total:** 1628.00

**Total PO Amount:** 1628.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

Supplier: 0000017860  
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

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<td>WBP // NC Mortuary FY23 Invoices</td>
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Schedule Total 495.00

Total PO Amount 495.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date   | Schedule Total |
|----------|--------------------------|-------------|----------------|--------|----------|-----|----------|----------------------|--------------|------------|----------------|--------|
| 1 - 1    | Blackwire 5220, C520,   |             |                |        |          |     |          | Standard             |              |            | 7402.00        |        |
|          | USB-A                    |             |                |        |          |     |          |                      |              |            |                |        |
|          |                          |             |                |        | 12402.00 | EA  | 1.00     |                      | 12402.00     | 09/13/2023 | 7402.00        |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |
| 2 - 1    | Blackwire 5210, C5210,  |             |                |        |          |     |          | Standard             |              |            | 7402.00        |        |
|          | USBA                     |             |                |        |          |     |          |                      |              |            |                |        |
|          |                          |             |                |        | 11273.00 | EA  | 1.00     |                      | 11273.00     | 09/13/2023 | 7402.00        |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |
| 3 - 1    | Shipping                 |             |                |        |          |     |          | Standard             |              |            | 250.00         |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |
|          |                          |             |                |        | 250.00   | SVC | 1.00     |                      | 250.00       | 09/13/2023 | 250.00         |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |
|          |                          |             |                |        |          |     |          |                      |              |            |                |        |

Total PO Amount: 23925.00
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031989 Spok, Inc.

5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
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

---

**Line-Sch**

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<tr>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 149.41
## Purchase Order

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1060.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004513
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1220

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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00
### Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205 
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000020143 Cambridge University Press</th>
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<tr>
<td>1 Liberty Plaza Fl 20 New York NY 10006 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Annual library subscription to The British Journal of Psychiatry |  | 1.00 | EA | 764.32 | 764.32 | 09/13/2023 |

**Schedule Total**  
764.32

**Total PO Amount**  
764.32

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Attention: Stephanie McVay</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>
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<tr>
<td>Supplier: 0000063492 ExamSoft Worldwide Inc</td>
<td>5001 LBJ Freeway Ste 700 Dallas TX 75244 United States</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
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**Total PO Amount** 60050.00
**Purchase Order**

**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

<table>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
### Purchase Order

**Supplier:** 0000020254  
**Cuevas Distribution Airgas Products**  
**3719 North Main St**  
**Fort Worth TX 76106**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total:** 172.20

**Total PO Amount:** 172.20

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**Authorized Signature**
**Purchase Order**

**HS763-HS00000741**

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**Total PO Amount**

1059.60

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**Authorized Signature**
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Schedule Total: 1347.00
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Schedule Total: 102.00
Schedule Total: 25.00

Total PO Amount: 1555.00
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

**Ship To:**
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**Attention:** Rhonda Arthur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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**Total PO Amount**

| 26126.47 |

Authorized Signature
**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**  
13000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total:** 28424.76

**Total PO Amount:** 28424.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TCM Contract #:
2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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**Schedule Total**
607.20

**Total PO Amount**
607.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**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

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Mfg ID:**  

### Line Details

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<td>1 - 1</td>
<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
<td>2.00</td>
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<td>2 - 1</td>
<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
<td>10.00</td>
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<td>3 - 1</td>
<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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<td>41.60</td>
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**Schedule Total**  
1060.00  
2800.00  
457.60

**Total PO Amount**  
4317.60

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**Authorized Signature**
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<td>091323</td>
<td>1.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
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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**Schedule Total**  
1200.00

**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

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
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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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010484  
Baylor Scott&White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
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:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**

---
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000029788
Common Ground
International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

4500.00

4500.00
**Authorized Signature**

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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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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Attention:  
Bill To: UNT System 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**  
**Due Date**

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**Total PO Amount:** 11801.00
## Purchase Order

### Supplier: 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Total PO Amount 14408.60

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Authorized Signature
## Purchase Order

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
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 #: 2023-1242

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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>Cumulus Media Inc dba KTCK-AM</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3090 Nowitzki Way Dallas TX 75219-7640 United States</td>
<td>Attention: Julia Casados Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #:** 2023-1237

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**Schedule Total** 79950.00

**Total PO Amount** 79950.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  

100.00

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**Supplier:** 0000038712  
Hernandez, Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Bill To:</th>
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<tbody>
<tr>
<td>Terraboost Media Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julia Casados</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2232 Dell Range Blvd Ste 202 Cheyenne WY 82009-4942 United States</td>
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<td></td>
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**TCM Contract #:** 2023-1262

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**Schedule Total**

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**Total PO Amount**

| 21840.00 |
## Purchase Order

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<td>Barraza, Ashley</td>
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### Supplier:
000006483 Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Julia Casados

### Tax Exempt?

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### Total PO Amount
81721.98

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Supplier (0000054987)</td>
<td>UNT Health Science Center at San Antonio</td>
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<tr>
<td>Supplier Address</td>
<td>7703 Floyd Curl Drive</td>
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**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
25575.00

**Total PO Amount**
25575.00

Authorized Signature
### Purchase Order

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**Department:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000001390  
**Address:** SHI Government Solutions Inc, PO Box 847434, Dallas TX 75284-7434, United States

**Invoice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #:** 2023-1027

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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount**  
**1681.44**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
143.60

**Schedule Total**  
16.00

**Total PO Amount**  
159.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7147.30

**Total PO Amount**
7147.30

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**Authorized Signature**

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# Purchase Order

## DUPLEX

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>249.00</td>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
## Purchase Order

**Supplier:** D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Training Class</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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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:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
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**Total PO Amount**  
789.60

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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:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 79.44

**Total PO Amount** 79.44
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

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**TCM Contract #:** 2023-0992

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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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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
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<td>Locke Construction Services LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricio Dossey</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pending Change Orders</td>
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| Total PO Amount | 119132.64 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>eBook purchases for Supervisor Roundtable resources in the library</td>
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**Schedule Total**  
97.05

**Total PO Amount**  
97.05

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**TCM Contract #:** 2024-0022

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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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**Authorized Signature**
**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></td>
<td></td>
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<td></td>
<td>2.00</td>
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<td></td>
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<td></td>
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<td>OfficeA48R------ATOP-CMB-3M------STDGWH-LON-48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABELITIES:(STD) Thermally Fused</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>4 - 1</td>
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<td>OFS BrandsCB-T--</td>
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<td>1.00</td>
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<td>895.02</td>
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<td></td>
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<td>MMMMeeting Room</td>
<td>36x36x28.75 Queen Anne Base</td>
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**Schedule Total:** 3699.72

**Schedule Total:** 2131.08

**Schedule Total:** 276.06

**Schedule Total:** 895.02

Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>5 - 1</td>
<td>install labor</td>
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<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88

---

**Authorized Signature**
**UNT Health Science Center**  
**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:** 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>3029.20</td>
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<td>09/14/2023</td>
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</tr>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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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 | various filters on invoice 252000 | 252000 | 1.00 | EA | 25931.96 | 25931.96 | 09/14/2023
2 | 23.4x23.4x12 | | 12.00 | EA | 502.80 | 6033.60 | 09/14/2023
3 | 23.4x11.4x12 | | 8.00 | EA | 370.27 | 2962.16 | 09/14/2023

**Total PO Amount** 34927.72
## Purchase Order

**Authorized Signature**

### 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>Gas spring; 2 pieces</td>
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<td>1.00</td>
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<td>Freight</td>
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<td>1.00</td>
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<td>09/14/2023</td>
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**Schedule Total** 111.20

**Schedule Total** 20.00

**Total PO Amount** 131.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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>17.01</td>
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| 2 - 1    | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |
|          |                                           |
|          |                                           |

|          |                                           |
|          |                                           |

|          |                                           |
|          |                                           |

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000002336 DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

### Ship To

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---

### Attention

Megan Horn

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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**Schedule Total**  
711.45

**Schedule Total**  
161.76

**Total PO Amount**  
873.21

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
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:** Jessica Powers  
**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**
**UNTHSC**

**Denton TX 76205**
**United States**

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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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**Supplier:** 0000001652
**Davis Medical Office Services**
**8311 Thorridge 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**

**Ship To:**
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**Attention:** Jessica Powers

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Total PO Amount**

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**Authorized Signature**

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### Supplier Information

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
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

### Purchase Order Details

**Purchase Order Number:** HS763-HS00000787  
**Date:** 09-01-2023

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Attention:** Joanna Baksh  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>411 SOE Luncheon location</td>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00
### Purchase Order

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Delivery:**  
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 150.00  
**Total PO Amount:** 150.00

---

**Authorized Signature**
**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3350.00

**Total PO Amount**

3350.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
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 #:** 2017-0753

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<td>Lyft FY24 - Healthy Start</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
## Purchase Order

### Supplier:

Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

### Ship To:

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### Attention:

Attention: Donna Coyle

### Bill To:

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**SUPPLIER:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplication**  
**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:**  
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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**Total PO Amount**  
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<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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**Purchase Order**

**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

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**Schedule Total** 9177.00

**Total PO Amount** 9177.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
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**  
12375.00

**Total PO Amount**  
12375.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**

- 400.48
- 902.64
- 559.08

**Total PO Amount:** 1862.20
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
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

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Schedule Total

Total PO Amount 3515.00
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## 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hsd:ND4 25-35 grams AGE 8-9 WEEKS 50.00 EA 13.75 687.50 09/15/2023

**Schedule Total** 687.50

2 - 1 Zip-Top Shipping Container w/ Viewing Windows & Gel Kits 2.00 EA 27.00 54.00 09/15/2023

**Schedule Total** 54.00

3 - 1 Per Box Freight 2.00 EA 34.00 68.00 09/15/2023

**Schedule Total** 68.00

4 - 1 Fuel Surcharge 1.00 EA 25.00 25.00 09/15/2023

**Schedule Total** 25.00

**Total PO Amount** 834.50

---

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/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States
# Purchase Order

**Untersystem**

**UNT Health Science Center**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

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**Ship To:**

This is not a valid Purchase Order.

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>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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| | | Conditioning Reagent, for 3500/SeqStudio Flex |
| | 2 | | 9.00 EA | 41.60 | 374.40 | 09/15/2023 |
| | Schedule Total | | | | | |

**Total PO Amount** 3174.40

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
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

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Information

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
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- **Attention:** Dr. Donna Coyle

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Details

**TCM Contract #: 2023-1026**

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**Total PO Amount**

| 1948.00 |
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1029

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**Schedule Total:** 15000.00

| Total PO Amount | 15000.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Purchase Order**  
**Date:** 09-18-2023  
**Revision**

**_payment terms**  
Dest, prepay & add GROUND

**Ship Via**

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Currency**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**TCM Contract #:** 2023-1029

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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**  
$370.00$

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
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**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA-300 lens joint (LENS HOLDER)</td>
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**Total PO Amount**  
128403.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>5200 Illumina Way</th>
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Schedule Total | 121144.00 |

Total PO Amount | 121144.00 |

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
GabrielMorales@untsystem.edu

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:**
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
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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

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Total PO Amount 731.50

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TCM Contract #: 2021-1004

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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

### Order Details

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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

- 44344.86

**Total PO Amount**

- 44344.86

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**Authorized Signature**
## Purchase Order

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**Schedule Total**: 7250.00

**Total PO Amount**: 7250.00
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**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 1 - 1    | 229015  
10UL LOW RET FLTR TIP RCK | 3.00 CS | 57.80 | 173.40 | 06/21/2023 |

**Schedule Total**  
173.40

**Total PO Amount**  
173.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
258.34

**Total PO Amount**  
258.34
Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UN System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 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:**  
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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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**Total PO Amount:** 15909.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
81.06

**Total PO Amount**  
81.06
### Purchase Order

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

**University of North Texas**  
UNT System Business Service Center  
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 |

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| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total Schedule: 767.60 + 1127.65 + 195.70 + 68.93 + 69.46 + 180.80 + 56.05 = 2120.57
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dental System**

**Authorized Signature**

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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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### Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977

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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**

56.05

**Schedule Total**

185.54

**Total PO Amount**

2651.73

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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: 151.80

| 2 - 1    | FLBP510 250 CALCICUM CHLROIDE 250GM |                | 2.00     | EA  | 44.00    | 88.00        | 06/22/2023 |

Schedule Total: 88.00

| 3 - 1    | 459380050 MYCOPHENOLIC ACID 5GR   |                | 1.00     | EA  | 100.38   | 100.38       | 06/22/2023 |

Schedule Total: 100.38

Total PO Amount: 340.18
# Purchase Order

**Supplier:** 00000014490
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

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #: 2023-1026**

**Supplier:** 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:** Crystal Garrett-McEwen

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## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00000038**

**Date**

06-22-2023

**Revision**


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**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**

Crystal Garrett-McEwen

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**

2023-1026

**Tax Exempt #**

2023-1026

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**Total PO Amount**

3153.70
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<td>Spark Early Childhood Premium Pack</td>
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<td>Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)</td>
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<td>After-School, Set 2 (Manual/Music CD/3-yr Subscription)</td>
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<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7,600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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**Schedule Total** 147.05

**Total PO Amount** 147.05

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Authorized Signature
# Purchase Order

**Vendor:** 0000001390  
**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States  

**PO Details:***  
**Purchase Order Number:** NT752-NT00000041  
**Date:** 06-22-2023  
**Revision:** 1 - 2023-09-18  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Modernized View:**  
**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

---

**Ship Terms:***  
**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** Ship Via GROUND  
**Arrival Date:** 06/22/2023

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## TCM Contract #: 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>MM9C3LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</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>
<td>MU8P2AM/A</td>
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**Schedule Total:** 562.27  
**Schedule Total:** 101.05  
**Schedule Total:** 119.60  

**Total PO Amount:** 782.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Authorized Signature**
### Purchase Order

**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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc. Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Supplier:** 0000025977  
Possible Missions Inc. Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**

26.93

280.23

- **Total PO Amount:** 307.16

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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:** 000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

496.05
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Phosphorus (V) Oxychloride, ReagentPlus, Phosphorus (V) Oxychloride, ReagentPlus,</td>
<td>201170</td>
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**Schedule Total:** 65.30

**Schedule Total:** 50.30

**Schedule Total:** 67.80

**Total PO Amount:** 183.40
**Purchase Order**

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<tr>
<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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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: 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

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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<tr>
<td>1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td>0000025977</td>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/22/2023</td>
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Schedule Total 120.00

Total PO Amount 120.00
### 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:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>3.00</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE  
**Purchase Order**  
NT752-NT00000056  
06-23-2023  
**Revision**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Nick Nagel  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Update turf at Apgoee</td>
<td>1.00</td>
<td>EA</td>
<td>20738.16</td>
<td>20738.16</td>
<td>06/23/2023</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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<tr>
<td>RCA - 3.2 Cu. Ft. Mini Fridge- Black</td>
<td>1.00</td>
<td>EA</td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
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<tr>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
<td>1.00</td>
<td>EA</td>
<td>259.99</td>
<td>259.99</td>
<td>06/26/2023</td>
</tr>
<tr>
<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
<td>1.00</td>
<td>EA</td>
<td>349.99</td>
<td>349.99</td>
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<tr>
<td>Standard Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>70.64</td>
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<tr>
<td>Oversize Fee</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>06/26/2023</td>
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**Total PO Amount**  
960.61
## Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td>LMC Corporation</td>
<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
<td>129849.74</td>
<td>06/26/2023</td>
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<tr>
<td>2</td>
<td>Bonds &amp; Change Order #1</td>
<td>LMC Corporation</td>
<td>1.00</td>
<td>EA</td>
<td>3001.56</td>
<td>3001.56</td>
<td>06/26/2023</td>
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**Schedule Total**: 129849.74

**Total PO Amount**: 132851.30
## Purchase Order

**Dentex TX 76205 United States**

**Supplier:** 000024050

**Terrell Painting & Wallcovering**

711 S Elm St

Denton TX 76201-6009

United States

**Ship To:**

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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement | | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023

**Schedule Total** | 260330.13

2 | Bonds | | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023

**Schedule Total** | 4905.00

**Total PO Amount** | 265235.13

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:**  
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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:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>436AIR3D = Steelcase Series 2; Chair-Air back, 3D microknit</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>597.80</td>
<td>8967.00</td>
<td>06/26/2023</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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<td>272.12</td>
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**Schedule Total**  
272.12

**Total PO Amount**  
272.12

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
<td>249.18</td>
<td>06/27/2023</td>
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<td>2</td>
<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td>1.00</td>
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<td>936.07</td>
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<tr>
<td>3</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**  
- 249.18  
- 936.07  
- 0.00  

**Total PO Amount**  
- 1185.25
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell Optiplex 7010</td>
<td>6.00 EA</td>
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<td>SFF i7, 16, 512</td>
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<td>2 - 1</td>
<td>Dell Wireless Keyboard/Mouse</td>
<td>1.00 EA</td>
<td>35.00</td>
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<td>35.00</td>
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<td>3 - 1</td>
<td>Dell 24&quot; monitor</td>
<td>11.00 EA</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

### Payment Terms  
30 days  
Dest., prepay & add GROUND

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 615100020 ETHYL ALCHL ANHYDR 200P 2L 1.00 CS 594.37 594.37 06/27/2023

**Schedule Total**  
594.37

**Total PO Amount**  
594.37

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2930.48

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<th>PO Price</th>
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<td>2</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
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**Schedule Total** 276.84

**Total PO Amount** 3207.32
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

---

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

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Authorized Signature

---
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Sharla Baker

1 - 1 Dell Laptop

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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.

TCM Contract #: 2023-1026

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Schedule Total 143.92

Total PO Amount 143.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
80.00

| 2 - 1    | 11789020 BP CLONASE II ENZYME MIX |        | 1.00 | EA  | 353.75   | 353.75       | 06/28/2023 |

**Schedule Total**  
353.75

| 3 - 1    | T2001 FROZEN-EZ YEAST TRANSII 120RXN |   | 1.00 | EA  | 114.40   | 114.40       | 06/28/2023 |

**Schedule Total**  
114.40

**Total PO Amount**  
548.15

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
253.93

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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: 2759.90
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## Purchase Order

**University of North Texas**

### UNT System Business Service Center

Denton TX 76205

United States

---

**Purchase Order**

**NT752-NT00000093**

**06-28-2023**

### Payment Terms

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:

- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

---

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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:**

**Replenishment Option:** Standard

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**Schedule Total**

160.05

**Total PO Amount**

160.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 56.91

Total PO Amount: 87.09
Purchase Order

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Schedule Total

Total PO Amount

159.60

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Attention: Brittany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Total PO Amount**

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**Total PO Amount** 209.12
**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**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**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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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1027**

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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND</td>
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<td>EA</td>
<td>42.08</td>
<td>589.12</td>
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<td></td>
<td>PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2&quot;NPT ANSI MALE THREAD. COMPATIBLE</td>
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<td>MODEL OF PWM20GS(SILVER). WHITE COLOR</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>5</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL</td>
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<td></td>
<td>ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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**Purchase Order**

**Authorized Signature**

**Company Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier Information**

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To**

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**Attention**

Frank Oliver
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>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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**Ship To**

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<td><strong>6 - 1 OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</strong></td>
<td>3.00 EA</td>
<td>60.11</td>
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<td><strong>7 - 1 WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</strong></td>
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<td><strong>8 - 1 Trendnet Gigabit Ultra POE Injector</strong></td>
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**Total PO Amount**

41264.26
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<td>Maintenance Inc</td>
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<td>1-1</td>
<td>Landscaping at Soccer Complex</td>
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**Schedule Total**: 2240.00

**Total PO Amount**: 2240.00
**University of North Texas**  
UT System Business Service Center  
Denton TX 76205  
United States

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<td>COGR Membership Renewal FY24</td>
<td>1.00 EA</td>
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Schedule Total: 11500.00

Total PO Amount: 11500.00

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**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

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**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**TCM Contract #:** 2023-1026

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<td>1.00</td>
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<td>MRF1000XTRS</td>
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**Total PO Amount:** 128.38
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Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CLARUS GLASSBOARDS</td>
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Schedule Total

1155.01

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<td>2 - 1</td>
<td>CLARUS GLASSBOARDS</td>
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Schedule Total

528.98

Total PO Amount

1683.99
**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

---

**Authorized Signature**

---

| Supplier: 0000036822 | 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 |
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: $69112.00
**Purchase Order**

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**

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**Attention:** Keshia Wilkins - Geography

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

440.00

**Schedule Total**

5475.21

**Total PO Amount**

5915.21

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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:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1025.00

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**Payment Terms:** 30 days  
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**Freight Terms:** GROUND  
**Ship Via:**

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**DUPLICATE**  
Purchase Order  
NT752-NT00000114  
06-29-2023  
**Revision:**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**
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

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Total PO Amount: 976.38
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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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
**Supplier Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Buyer:** Roys, Jill Kathryn
**Buyer Contact:** 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
**Bill To Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 588.60

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**Approved by:**

**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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**Schedule Total:** 285.80

| 3 - 1    | 09.1002 UV LAMP FOR SMART2PURE | 1.00 | EA | 513.17 | 513.17 | 06/29/2023 |

**Schedule Total:** 513.17

| 4 - 1    | CMX25 CHEMICAL SYRINGE WITH SLN | 1.00 | EA | 64.20 | 64.20 | 06/29/2023 |

**Schedule Total:** 64.20

**Total PO Amount:** 1690.49

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Russell Jordan

### DUPLICATE

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### Buyer

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<th>Roys, Jill Kathryn</th>
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<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier ID:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### This is not a valid Purchase Order.
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### TCM Contract #:
2023-1026

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<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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### Schedule Total
414.30

### Total PO Amount
414.30

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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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35</td>
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**Schedule Total**

458.00

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 1.00     | EA  | 16.36    | 16.36        | 06/29/2023     | 16.36          |

**Schedule Total**

16.36

| 3 - 1    | AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590 |        | 1.00     | EA  | 332.00   | 332.00       | 06/29/2023     | 332.00         |

**Schedule Total**

332.00

**Total PO Amount**

806.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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<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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

419.10

Total PO Amount

419.10

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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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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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Cheyenne Holcomb/ Clement Chan

**Bill To:**
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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**
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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

**PO Number:** NT752-NT00000136
**Date:** 06-30-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
send@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>LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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**Total PO Amount**

30947.50

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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Schedule Total: 42.23

Total PO Amount: 42.23

**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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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Payment Terms:** 30 days  
Desl. prepay & add

**Freight Terms:** GROUND

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
2616.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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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<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
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**Schedule Total**  

| 2 - 1    | BPA114 ACETONE NF/FCC 4 LITER |        | 1.00     | EA  | 114.77   | 114.77       | 06/30/2023 | 114.77        |

**Total PO Amount**  

146.38
**Purchase Order**

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<td>1-1</td>
<td>Service Form Request</td>
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<td>4010.00</td>
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**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

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**Supplier:** 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038232 Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1482**

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<td>1 - 1</td>
<td>Hickory Hall Reno – IDIQ Service Order – Commissioning &amp; TAB Services</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00
# Purchase Order

**University of North Texas**  
**UNT System Business 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

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<td>5406000445 CENTF 5425R KNOB ROTOR FA-24</td>
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**Schedule Total** 5423.67

**Total PO Amount** 5423.67

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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**Schedule Total** 5768.10

| 2 - 1 | AC Power Cable, US (13A/125V, 2.5meter) | | | 1.00 | EA | 21.00 | 21.00 | 06/30/2023 |

**Schedule Total** 21.00

| 3 - 1 | JPSU-550-C-AC-AFO | | | 1.00 | EA | 257.40 | 257.40 | 06/30/2023 |

**Schedule Total** 257.40

| 4 - 1 | SW EX A C3 PRPL LICs | | | 1.00 | EA | 1050.00 | 1050.00 | 06/30/2023 |

**Schedule Total** 1050.00

| 5 - 1 | Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units) | | | 1.00 | EA | 1068.45 | 1068.45 | 06/30/2023 |

**Schedule Total** 1068.45

**Total PO Amount** 8164.95

Authorized Signature
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<td>charcoal frame, blue</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>1688.83</td>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Total PO Amount**  
2430.56

Authorized Signature

---

**NOTES:**
- **Purchase Order Date Revision:** NT752-NT00000151 06-30-2023
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu
- **Currency:**
- **Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States
- **Ship To:**
- **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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### Purchase Order

**University of North Texas**  
UNT System Business 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:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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**Schedule Total**
271.70

| 2 - 1       | 443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, = |                |       | 1.00 | EA | 241.00 | 241.00 | 06/30/2023 |

**Schedule Total**
241.00

| 3 - 1       | 179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5% |                |       | 1.00 | EA | 235.00 | 235.00 | 06/30/2023 |

**Schedule Total**
235.00

**Total PO Amount**
747.70

---

**Authorized Signature**
This document is a Purchase Order from University of North Texas. It contains details about the purchase, including the Supplier, Item/Description, Quantity, Unit of Measure, PO Price, and Extended Amount. The total PO amount is $5,405.00. The document also includes contact information for the Supplier and Bill To party. The attention is directed to Michell Adams, and the payment terms are 30 days Dest, prepay & add GROUND. The Purchase Order Date is 06-30-2023.
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

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>XPS 15 9530</td>
<td>000006227</td>
<td>1.00</td>
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Schedule Total

Total PO Amount 3450.88

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Alienware Aurora R15</td>
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<td>Dell 27 Monitor - P2722h</td>
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<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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Schedule Total 17259.80  
Schedule Total 900.00  
Schedule Total 210.00  
Total PO Amount 18369.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000027222 | Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Madhavan Radhakrishnan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 6160.00

Schedule Total 40.00

Total PO Amount 6200.00
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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**Tax Exempt ID:**  
**Tax Exempt:** Yes  
**Replenishment Option:** Standard  
**Currency:** USD

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** 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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | dell optiplex | | | | 7.00 | EA | 1250.00 | Standard | 8750.00 | 06/30/2023 |

**Schedule Total**
- 8750.00

**Total PO Amount**
- 8750.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-09-18</td>
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**Payment Terms**
- **Freight Terms**: Ship Via
- **Terms**: 30 days

**Freight terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Supplier**: 0000024050
- Terrell Painting & Wallcovering
- 711 S Elm St
- Denton TX 76201-6009
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Neely Shirey

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #: 2023-1486**

**Tax Exempt?**: No

**Tax Exempt ID**: None

**Replenishment Option**: Standard

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<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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Schedule Total: 4014.00

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<td>MPHH3LL/A</td>
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**Schedule Total**  
2013.55

**Total PO Amount**  
2013.55
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

## Tax Exempt Information

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<tr>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1174.48</td>
<td>2348.96</td>
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<td>2</td>
<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 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**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**

2162.05

**Total PO Amount**

2162.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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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: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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Schedule Total 2441.20
Total PO Amount 2441.20

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

**Ship To:** This is not a valid Purchase Order.  
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### TCM Contract #: 2023-1027

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA</td>
<td>2552.22</td>
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<tr>
<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00 EA</td>
<td>403.06</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Total PO Amount: 5605.10

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          | **Total PO Amount** |        | **320.83** |     |          |              |              |

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<th>State Auditor's Office</th>
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<tr>
<td>Attention</td>
<td>Gyllynn Hanson</td>
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<td>UNT System Business Service Center</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  
--- | --- | ---
1 - 1 | DP E256A - General Construction Agreement - REPLACE 254265 | 
2 - 1 | Change Order #1 - Executed by C. Gibson 6/26/2023 | 

### Tax Exempt ID:

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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: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Nancy Bouchard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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Schedule Total  
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Total PO Amount  
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Authorized Signature  

[Signature]
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Purchase Order**

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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:** 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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**Total PO Amount** 2721.25

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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

**Supply:** 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 3705.36

**Total PO Amount:** 3705.36

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Authorized Signature
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SUPPLIER:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION:
Brenda Davidson
Swartz

BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>1396.70</td>
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**Schedule Total**

1396.70

**Total PO Amount**

1396.70

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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:** 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.

**Buyer:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**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:** 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line:** 1

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**Total PO Amount**

24750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplie: 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 126.86

Total PO Amount 126.86
**Purchase Order**

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**Total PO Amount**
25.11
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**Total PO Amount**: 427.12
**University of North Texas**  
UNT 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

**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**  
229.35

**Total PO Amount**  
229.35

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Maintenance Gold B/W Images</td>
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**Schedule Total**

**Total PO Amount**

2016.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 298.00

Total PO Amount 298.00
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Total PO Amount 92.35
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

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: 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 8750.00

Total PO Amount: 8750.00
## 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

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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**TCM Contract #:** 2023-1480

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<td>Frisco Hall A-B - LMC - General Construction Agreement</td>
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**Schedule Total**

15759.24

**Total PO Amount**

15759.24

Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<td>615095000 ETHYLALCO ABSLU 200 P 500ML</td>
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Total PO Amount | 151.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00 EA</td>
<td>1512.33</td>
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<td>2 - 1</td>
<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total

| Schedule Total | 1512.33 |
| Schedule Total | 206.12 |

Total PO Amount

| Total PO Amount | 1718.45 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Floor Outlets- VB Court</td>
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<td>1292.50</td>
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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

Authorized Signature
**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

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Pentra C400/C200 Creatinine CP Reagent 120 Count Ea</td>
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<td>20.27</td>
<td>40.54</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx</td>
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<td>4.00</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>3.00</td>
<td>EA</td>
<td>17.72</td>
<td>53.16</td>
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<tr>
<td>5</td>
<td>Pentra C400/C200 Deproteinizer Reagent 30mL Ea</td>
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<td>6</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>EA</td>
<td>51.71</td>
<td>103.42</td>
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<td>7</td>
<td>Chloride ISE: Ion-Selective Electrode Ea</td>
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<td>591.81</td>
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**Schedule Total:**  
**40.54**  
**404.62**  
**59.72**  
**53.16**  
**59.74**  
**103.42**  

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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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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Shari Ruhberg | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Potassium-E ISE: Ion-Selective Electrode</td>
<td>Ea</td>
<td>1.00</td>
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<td>591.81</td>
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<td>9 - 1</td>
<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived</td>
<td>Ea</td>
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**Total PO Amount**  
2741.04
### 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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<td>1 - 1</td>
<td>Z15T0005G</td>
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<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>
|          | 13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools |        |          |     |          |              |             |
| Schedule Total | | | |          | | 1512.33 | |
| 2 - 1    | SEY6211/A       |        | 1.00     | EA  | 196.94   | 196.94       | 07/05/2023  |
|          | AppleCare+ - extended service agreement - 4 years - carry-in |        |          |     |          |              |             |
| Schedule Total | | | |          | | 196.94 | |

**Total PO Amount**  
1709.27

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000224 07-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier**
0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To**
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**Attention**
Janna Morgan

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**
2023-1466

**Tax Exempt?**

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<tr>
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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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Schedule Total: 126800.00

| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |

Schedule Total: 4849950.00

| 3 - 1    | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |

Schedule Total: 50000.00

**Total PO Amount**: 5026750.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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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<th>Total PO Amount</th>
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**TCM Contract #:** 2023-0992

**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

**Replenishment Option:** Standard
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>14460 Varsity Brands Way</td>
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<tr>
<td>Farmers Branch TX 75244-1200</td>
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<table>
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<tr>
<th>Attention: Laderica Paul</th>
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<tbody>
<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>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>15950.93</td>
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</tbody>
</table>
### 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:** 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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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount** 145.25

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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

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
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**Total PO Amount**  
33.00

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**Authorized Signature**
**Purchase Order**

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</table>

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
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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

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1477

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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

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Poly(4-hydroxystyrene)</td>
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**Total PO Amount**: 750.00

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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUALGATE**

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**Payment Terms**
30 days
Dest prepay & add

**Freight Terms**
Ground

**Ship Via**

---

**Supplier**:

**Buyer**:
Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

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Purchase Order

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Authorized Signature

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## Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Supplier

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<td>0000051229</td>
<td>JT Vaughn Construction LLC</td>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
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</table>

## Ship To

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## Attention:

Scott Harris  
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

## TCM Contract #: 2022-2031

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## Total PO Amount

136373.20
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1497

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**Schedule Total** 292500.00

**Schedule Total** 7500.00

**Total PO Amount** 300000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
5000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Purchase Order**

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<td>Optiplex 7010 SFF i7, 16,512</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Schedule Total**

| 11250.00 |

**Total PO Amount**

| 11250.00 |
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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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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TMC Contract #: 2023-1026

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchasing 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:
Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Dell 24 Monitor</td>
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### Total
- **Schedule Total:** 760.00
- **Total PO Amount:** 760.00

### Authorization

Authorized Signature
Purchase Order

**Supplier:** California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

8100.00

2415.00

10515.00

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Send Invoices to:** invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

8100.00

2415.00

10515.00
**Purchase Order**

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<td>97.96</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
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**Schedule Total** 562.24 97.96 119.60 361.80

---

**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

---

**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:** Ichha Bhandari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</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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**Total PO Amount**

Total PO Amount 558.89

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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

---

Authorized Signature
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**Authorized Signature**
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## Purchase Order

**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City:** Dallas TX 75284-7434  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

### TCM Contract #: 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>EA</td>
<td>385.71</td>
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**Schedule Total:** 2930.54  
**Schedule Total:** 385.71  
**Total PO Amount:** 3316.25

---

**Authorized Signature**
# Purchase Order

**Company:**
- University of North Texas
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000001390
- SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Attention:** Vickie Napier
- UNT System Business Service Center

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

**Tax Exempt ID:**

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**Total PO Amount**
- 3316.25

**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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## Bill To:
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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Z174000E8 | CTO MBP 16 M2P 12C 19G 16GB 2TB SG | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023

Schedule Total: 2930.54

2 | SD702LL/A | 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) | 1.00 | EA | 251.02 | 251.02 | 07/06/2023

Schedule Total: 251.02

## Total PO Amount: 3181.56

---

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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**  
276.84

**Total PO Amount**  
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Authorized Signature
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

**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

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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---

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount** 134.63

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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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

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000006623 Respondus Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: | 0000006623 Respondus Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Respondus Monitor Unlimited-use</td>
<td>1.00</td>
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**Total PO Amount**

1. 2945.00
2. 6395.00
3. 43645.00

**Total PO Amount**

52985.00

Authorized Signature
**Supplyer:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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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**

| 27840.00 |

**Total PO Amount**

| 27840.00 |
## Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **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 |

#### DUPLICATE

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**Schedule Total**  
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**Schedule Total**  
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| **5 - 1** CrystalMaker for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**  
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| **6 - 1** CrystalDiffract for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**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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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**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

**Item/Description**  
Misc. Cables, Connectors, Cabling and Hardware

**Mfg ID:**  
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142.36  
08/09/2023

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**Item/Description**  
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08/09/2023

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**Schedule Total:**  
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**Total PO Amount:**  
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**ATTENTION:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Total PO Amount**

350.00
**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:** Luz Carranza

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United States

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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  
Denton TX 76205  
United States

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**Purchase Order**

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**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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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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**Purchase Order**

**Authorized Signature**

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**Supplier:** Cloud Ingenuity LLC  
**Address:** 4100 International Pkwy Ste 1100, Carrollton TX 75007, United States

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500/ Owain.Snyder@untsystem.edu

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<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
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<td>Cynap Pure Mini - Wireless Presentation System</td>
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<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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<td>367.82</td>
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<td>08/09/2023</td>
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</table>

**Total Schedule:** 3378.97 + 82.73 + 672.41 + 931.10 + 443.77 + 112.76 + 367.82 = **4430.85**

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling andHardware</td>
<td>1.00</td>
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**Schedule Total** 142.35

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<td>9 - 1</td>
<td>Installation and Configuration</td>
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<td>10 - 1</td>
<td>[ Con] Estimated Shipping and Handling</td>
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<td>11 - 1</td>
<td>50% deposit</td>
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<td>10277.98</td>
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**Schedule Total** 10277.98

**Total PO Amount** 20555.96

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**Authorized Signature**
## Purchase Order

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christopher Vickery

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
None

### Mfg ID:
Summus Industries, Inc

### Line-Sch
1 - 1

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<td>i5,16, 256</td>
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<td>1650.90</td>
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### Total PO Amount
1650.90

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Authorized Signature

---

NOTES:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add GROUND
- **Ship Via**: GROUND
- **Currency**: USD
- **Buyer**: Snyder, Owain Spencer

---

**NOTES**:
- **Purchase Order Date**: 07-07-2023
- **Purchase Order Number**: NT752-NT00000277
- **Replenishment Option**: Standard

---

**NOTES**:
- **Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 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 |
| Sender Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**Purchase Order**

**University of North Texas**  
UNT System Business 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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<td>37122150EM 0.22UM PES 25MM SYRINGE FILTER</td>
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<td>PK</td>
<td>179.79</td>
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<td>2 - 1</td>
<td>430320 FLTR TUBE TOP 50ML 22UM 12/CS</td>
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<td>66.00</td>
<td>264.00</td>
<td>07/07/2023</td>
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<td>264.00</td>
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<td>A7280 WIZARD DNA CLEAN UP SYSTEM</td>
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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier            | 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.**

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**TCM Contract #: 2023-1026**

<table>
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</table>

| Schedule Total | 466.80 |
| Total PO Amount | 466.80 |

---

**Attention:** Kandice 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
Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2” IPS (2160 x 1620) - space gray</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2”, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Total PO Amount: 487.19
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>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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**Total PO Amount** 660.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:**  
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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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
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**Schedule Total:**  
128.00  
660.00  
145.00  
**Total PO Amount:**  
933.00
## Purchase Order

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**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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**Purchase Order**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order

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**Schedule Total**: 637.50

**Total PO Amount**: 637.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Brenda Davidson Swartz</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00 EA 1396.70 2793.40 07/07/2023</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

Authorized Signature
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TCM Contract #: 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>07/07/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total: 1890.12

Schedule Total: 295.79

Total PO Amount: 2185.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1 - 1 | QM43B 43 4K Smart LED Commercial TV SAQM43B | SAQM43B | 4.00 | EA | 870.63 | 3482.52 | 07/07/2023

**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

**Ship To:**  
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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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<td>Kids Making Sense Air Quality Small Group Kit</td>
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**Total PO Amount**  
3034.02

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Authorized Signature
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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**

| Total PO Amount | 123.20                |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>M2 16/512GB space</td>
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<td>gray + 4 year</td>
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<tr>
<td></td>
<td>Applecare + for schools</td>
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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order**  
NT752-NT00000293  
**Date** 07-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** 
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1</td>
<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>2</td>
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**Schedule Total**  
2363.09

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

NT752-NT00000296

**Date**
07-07-2023

**Revision**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**

100.00

**Total PO Amount**

100.00

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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

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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>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**  
1606.61  
178.57  
3780.56  
536.74

**Total PO Amount**  
6102.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
11085.00

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**Authorized Signature**
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**Supplier:** 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
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**Tax Exempt?**

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**Purchase Order**

**Supplier:** 0000032509, Yaggi Engineering Inc  
5840 W I-20 Ste 270, Arlington TX 76017-1070, United States

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**Attention:** Herman McKeiver

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1510

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<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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**Schedule Total** 36190.00

**Total PO Amount** 36190.00

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: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: 

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Schedule Total 3473.78

Total PO Amount 3473.78
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**  
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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>0000006948</td>
<td>Allied High Tech Products</td>
<td>2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States</td>
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Schedule Total 9215.00

Schedule Total 2568.80

Total PO Amount 11783.80

Authorized Signature
**Purchase Order**

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<td>Strain Verification 1</td>
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**Total PO Amount** 7833.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**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>
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<td>Cruel Optimism/ Emerald City Print</td>
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</tbody>
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Schedule Total  
5850.00

Total PO Amount  
5850.00

Authorized Signature
**Purchase Order**

**Suppliers:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 88.92

**Total PO Amount:** 88.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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

**Shipped By:**
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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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<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:** 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

---

**Tax Exempt?**
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
144.00

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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

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**Ship To:**  
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**TCM Contract #:** 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 44.09

Total PO Amount: 44.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**

46.03

**Total PO Amount**

46.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
514.80

**Total PO Amount**  
514.80

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**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Bill To</th>
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<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
<td>Donovan Ford</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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TCM Contract #: 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 42.40

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 54.00

**Total PO Amount:** 96.40

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **30 days**
- **Desp. 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

**TCM Contract #:** 2023-1026

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- 14.07

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**Schedule Total**

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**Schedule Total**

- 199.01

**Attention:** Donovan 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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**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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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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<th>Attention:</th>
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**Schedule Total**

| 199.01 |

**Schedule Total**

| 28.45 |

**Total PO Amount**

| 817.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
260.00

**Total PO Amount**  
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Purchase Order

DENTON, TX 76205
University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: ATTN: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1 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

1.00 EA 1158.32 1158.32 07/11/2023

Schedule Total 1158.32

1.00 EA 18.00 18.00 07/11/2023

Schedule Total 18.00

Total PO Amount 1176.32
**Purchase Order**

| Supplier: 0000032584 Atrium Campus LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: ATTN: MiKayla Jones |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Flytech Device Repair Services</td>
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Schedule Total  156.00

Total PO Amount  156.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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**Total PO Amount**

217818.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
3119.67  
268.37  
**Total PO Amount**  
3388.04

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Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 18612.16

Authorized Signature
## Purchase Order

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:

2023-1027

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Schedule Total: 4723.25

Total PO Amount: 5323.25
## Purchase Order

### TCM Contract #: 2023-1027

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<td>SEWV2LL/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>3 - 1</td>
<td>MK0Q3LL/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>MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total**: 7186.04

**Schedule Total**: 156.84

**Schedule Total**: 1829.27

**Schedule Total**: 176.52

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**Supplier**: 0000001390 SHI Government Solutions Inc
**PO Box**: 847434 Dallas TX 75284-7434 United States

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**Attention**: Vickie Napier

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1027  
**Tax Exempt #:** 2023-1027  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Schedule Total:** 87.76  
**Total PO Amount:** 9436.43
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000038365
Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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Schedule Total

9260.00

Schedule Total

475.00

Total PO Amount

9735.00

---

Authorized Signature
Purchase Order

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 559.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RMS/Chris Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**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>07/11/2023</td>
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|             |                |                        | Apple Studio Display  
Nano-texture glass -  
LCD monitor - 27" -  
5120 x 2880 5K - 600 cd/m² - 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    | SD762LL/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 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply Date Revision**
NT752-NT00000344 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

**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

<table>
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<tr>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>MQDP3LL/A</td>
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<td></td>
<td>Apple Magic Keyboard</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-NT00000344
- **Date:** 07-11-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:**
  - **30 days**
  - **Freight Terms:** Dest, prepay & add
  - **Ship Via:** GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

| Supplier | SHI Government Solutions Inc
| PO Box 847434
| Dallas TX 75284-7434
| United States |

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**Attention:** Melissa Tanner

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

**TCM Contract #:** 2023-1027

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<td>Foliio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**

235.77

**Total PO Amount**

16615.02

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**Authorized Signature**
**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>BWT SPWS - 24 Volt</td>
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**Total PO Amount**  
520.00

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt</td>
<td>- 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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<td>7230.00</td>
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**Schedule Total**  
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**Total PO Amount**  
7230.00

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**Authorized Signature**

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<td>Dell Latitude 5440</td>
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Schedule Total: 1650.90

Total PO Amount: 1650.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>FTIC Viewbook = 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  202950.00

**Total PO Amount**  202950.00

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**Supplier:** 00000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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Purchase Order

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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Optiplex 7010 SFF1</td>
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<td>10.00</td>
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Schedule Total 12500.00

Total PO Amount 12500.00
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<td>13 inch MacBook Pro</td>
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Total PO Amount 3436.90
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**Suppliers:**
- **000001390**
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**: 521.28
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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:** Bonnie Millward (Media Arts Rm)

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2” 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td>1.00</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Total PO Amount**

|                      | 2318.98 |

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Schedule Total**  
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**Total PO Amount**  
2517.48

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000359
07-11-2023
0

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 326.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**Date:** 07-11-2023  
**Revision:**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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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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**Schedule Total:** 10.51  
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**Schedule Total:** 6.21  

**Total PO Amount:** 38.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

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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** 6074.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1506

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Authorized Signature
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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **18823.06**
- **7834.30**
- **5010.00**
- **20916.00**
- **4354.00**

Authorized Signature
### Purchase Order

**Suppliers:** 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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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**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:** 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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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**

This document is reproduced for reporting purposes only.
**Purchase Order**

---

**Recipient:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Leslie Gatson  
**Phone:** 940/369-5500  
**Email:** owain.snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

---

**Purchase Order Details**

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>0000006227</td>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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<td>195.00</td>
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**Total PO Amount:** 30187.51

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**Authorized Signature**
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TCM Contract #: 2023-1026

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<td>11828665001 HIGH PURE RNA</td>
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Total PO Amount: 670.00
## Purchase Order

### Details
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier**: CDW Government Inc
- **Address**: 230 North Milwaukee Ave, Vernon Hills IL 60061, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Konni Stubblefield
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt ID**: Replenishment Option: Standard
- **Currency**: USD

### Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepaid & add, GROUND
- **Ship Via**: Ground

### Line Item
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### Totals
- **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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>136.73</td>
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<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**  
273.46

**Schedule Total**  
40.82

**Total PO Amount**  
314.28

---

Authorized Signature

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  
United States

---

**TCM Contract #:** 2023-1027
# 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:** 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

<table>
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<th>Line-Sch</th>
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<td>Dell Monitor E2723H</td>
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<td>Dell Docking Station</td>
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**Total PO Amount**
13108.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00000369  
- **Date**: 07-11-2023  
- **Revision**

- **Payment Terms**: 30 days  
- **Freight Terms**: Delivered prepaid & added  
- **Ship Via**: GROUND

- **Buyer**
  - **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500  
  - **Jill.Roys@untsystem.edu**

---

### Supplier
- **Supplier**: 0000000748  
- **Henry Schein Inc**  
- **520 S. Rock Blvd.**  
- **Reno NV 89502**  
- **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**

---

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **1234567890**

### Replenishment Option:
- **Standard**

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### Line-Item Description

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<td>4</td>
<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Medium 7.25-8&quot; Left</td>
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<td>Support Brace Knee Size Medium Neoprene 13x5x3&quot; Left/Right</td>
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<td>7</td>
<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

Ship To:  
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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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<th>Due Date</th>
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| 8 - 1    | Premier Immobilization Brace  
Wrist Size Medium  
Foam/Polyester 7.25-8.25* Right | 694072 | 1.00 EA  | 29.27 | 29.27 | 07/11/2023 |
| 9 - 1    | Vectra Air Basic  
Walker Boot Lower Leg  
Medium | 694072 | 1.00 EA  | 45.50 | 45.50 | 07/11/2023 |

Schedule Total: 12.11

Total PO Amount: 211.87

Authorized Signature
Purchase Order

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<td>Wi-Fi - 10th generation - tablet -</td>
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<td>64 GB - 10.9&quot; IPS (2360 x 1640) -</td>
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<td>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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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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell OptiPlex Small Form Factor Plus</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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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<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: Christopher Vickery</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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<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Schedule Total** 1650.90

**Total PO Amount** 1650.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Dell 34 Curved USB-C MNonitor P3421WM</td>
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**Schedule Total**  
1780.00

| 2 - 1    | Dell Ultrasharp 49 curved monitor | 1.00 | EA | 1168.91 | 1168.91 | 07/11/2023 |

**Schedule Total**  
1168.91

| 3 - 1    | Precision 3660 Tower | 1.00 | EA | 2387.83 | 2387.83 | 07/11/2023 |

**Schedule Total**  
2387.83

**Total PO Amount**  
5336.74

**Authorized Signature**
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<td>Dell Latitude 5430</td>
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Schedule Total: 49000.00

Total PO Amount: 49000.00
**Purchase Order**

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<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
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<td>0000043209</td>
<td>Abadi Architecture and Accessibility Inc</td>
<td>17776 Preston Rd Ste 210 Dallas TX 75252 United States</td>
<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
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**Schedule Total**

| 3360.00 |

**Total PO Amount**

| 3360.00 |

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*Attention:* Leslie Gatson  
*Bill To:* UNT System Business Service Center  
*Address:* invoices@untsystem.edu  
*Send Invoices to:*  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205 United States*

---

*Authorized Signature*
## Purchase Order

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KSS Fall 2023 Kendra Scott</td>
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<td>58000.00</td>
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**Schedule Total**  
58000.00

**Total PO Amount**  
58000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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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>1 - 1</td>
<td>F250 SD Ford Pickup</td>
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<td>1.00</td>
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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

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**Authorized Signature**

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**Purchase Order Details:**  
**Purchase Order Number:** NT752-NT00000379  
**Date:** 07-11-2023  
**Revision:** Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, Prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency:**
**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Service Form Request**

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6” IPS 2560 x 1664 (MQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>3.00</td>
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Schedule Total 3968.67

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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td>3.00</td>
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<td>609.48</td>
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Schedule Total 609.48

Total PO Amount 4578.15
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>8.00</td>
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<td>1692.19</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Dell OptiPlex 7010-standard</td>
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<td>9.00</td>
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<td>1458.78</td>
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| 2 - 1    | Dell OptiPlex 7010-standard 64 gb |          | 1.00     | EA  | 1734.78  | 1734.78      | 07/12/2023 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          | Schedule Total | 1734.78 |

| 3 - 1    | Dell 27" monitors |                      | 25.00    | EA  | 145.00   | 3625.00      | 07/12/2023 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          | Schedule Total | 3625.00 |

**Total PO Amount** 18488.80

---

Authorized Signature
**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Summus Industries, Inc</td>
<td>2.00</td>
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<td>1482.78</td>
<td>2965.56</td>
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Schedule Total: 2965.56

Total PO Amount: 2965.56

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### Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice 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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<tr>
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<td>Precision 5860 Tower</td>
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**Schedule Total**
3166.66

**Total PO Amount**
3166.66

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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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<td>4 - 1</td>
<td>81 PL PP FREEZER BX NAT 5/PK</td>
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<td>PARAFILM M 4X250 ROLL</td>
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<td>50MLTBE PP\FLATPP\GRD\S 500CS</td>
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<td>PIPET DISPOS 9IN 250PK</td>
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</tbody>
</table>

TCM Contract #: 2023-1026

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Attention: Crystal Garrett-McEwen

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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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00000393</td>
<td>07-12-2023</td>
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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill_Roys@untsystem.edu">Jill_Roys@untsystem.edu</a></td>
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<th>Ship To:</th>
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<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<th>Attention:</th>
<th>Bill To:</th>
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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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### TCM Contract #: 2023-1026

The following table contains the details of the items included in the purchase order:

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**Authorized Signature**
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett-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** 1187.60

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Schedule Total 663.62

Total PO Amount 663.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount** 118.88

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**Duplicate**  
**Dispatch Via Print**

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1825.59

Total PO Amount 1825.59

Authorized Signature

Page: 1 of 1
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Total PO Amount: 4254.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00  
220.00  
760.00  
**Total PO Amount**  
13480.00

**Authorized Signature**
Purchase Order

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Schedule Total  235.92

Total PO Amount  235.92

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**SUPPLIER:** 000001390
**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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**TCM Contract #: 2023-1027**

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**Schedule Total** 1606.61

| 2 - 1    | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | SGX92LL/A | 1.00 | EA | 178.57 | 178.57 | 07/12/2023 |

**Schedule Total** 178.57

| 3 - 1    | 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools | Z12Q000VA | 1.00 | EA | 1822.18 | 1822.18 | 07/12/2023 |

**Schedule Total** 1822.18

| 4 - 1    | AppleCare+ - extended service agreement - 4 years - carry-in | S7839LL/A | 1.00 | EA | 152.04 | 152.04 | 07/12/2023 |

**Schedule Total** 152.04

**Total PO Amount** 3759.40

---

**Authorized Signature**
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** Possible Missions Inc Fisher Scientific
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

| **235.61** |

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Authorized Signature
Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Nicole Berry / LEE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 4064.00
**Purchase Order**

**TCM Contract #: 2023-1026**

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**Total PO Amount** 1038.00

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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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### TCM Contract

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**Schedule Total**

| 6949.60 |

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**Schedule Total**

| 768.84 |

| 3 - 1    | 50145394 SUPP FRAME DOUBLE CHAMB 185MM |        | 1.00     | EA  | 629.00   | 629.00       | 07/12/2023|

**Schedule Total**

| 629.00 |

**Total PO Amount**

| 8347.44 |

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**Authorized Signature**
## Purchase Order

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**Suppliers:** 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

**Tax Exempt?**

**Replenishment Option:** Standard
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: 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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Supplier: 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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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 3700.00

Total PO Amount 3700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000018080
Nouveau 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: 242702.77
Schedule Total: 4604.00

Total PO Amount: 247306.77

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest. prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: 

**Supplier:** 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

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**Attention:** Zaiba Ahmed
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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| 2 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 286.73   | 286.73       | 07/13/2023 |
|          | 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** |         |          |     | **286.73** | **286.73** |          |

**Total PO Amount**
- **3217.21**

---

**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:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>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 AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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**Schedule Total:**

315.31

97.96

90.82

76.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total** 76.13

**Total PO Amount** 580.22

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### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Authorized Signature**
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<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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Total PO Amount: 16373.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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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

<table>
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**Total PO Amount**  
5261.88

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Authorized Signature
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<td>Dell Slim Conferencing Soundbar</td>
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<td>Dell 27&quot; Monitor</td>
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Schedule Total: 2252.80

Total PO Amount: 2252.80
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Line-Sch</th>
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<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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2985.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Schedule Total 85.88

Total PO Amount 85.88

Authorized Signature
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Schedule Total 342.00

Total PO Amount 342.00
Purchase Order

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<td><strong>Freight Terms</strong></td>
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<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** 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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
| Sch   |                  |        |          |     |          |             |             |
| 1 - 1 | 4204012515       | 1CS    | 2.00     | CS  | 51.44    | 102.88      | 07/13/2023  |

**Schedule Total** 102.88

**Total PO Amount** 102.88

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
153.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000433 07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>B7024S GEL LOADING DYE PURPLE 6X 4 ML</td>
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**Schedule Total**
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249.70

48.00

80.00

157.22

157.22

195.46

195.46

**Total PO Amount**
650.38

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: **5117.19**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Authorized Signature**
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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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
$807.52  
$1857.43

Authorized Signature
Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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This document is reproduced for reporting purposes only.

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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
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Schedule Total 558.25

Schedule Total 583.58

Schedule Total 98.24

Schedule Total 1934.85

Authorized Signature
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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| 5 - 1    | LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W  
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 INSIGHT 7.9.X OR H | | | 6.00 EA | 1158.32 | 6949.92 | 07/13/2023 |

**Schedule Total**  
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| 6 - 1 | Shipping | 1.00 EA | 129.00 | 129.00 | 07/13/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 2405.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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The document is a purchase order from the University of North Texas, dated 07-13-2023, with the following details:

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount:** 1891.19
Purchase Order

TCM Contract #: 2023-1026

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Total PO Amount 1353.90

Authorized Signature
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### TCM Contract #: 2023-1014

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<td>BA306D 28mm f 2 8 Color-Skopar SLIIIS Lens for Nikon Silver Rim VO2828S</td>
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<td>1.00</td>
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<td>546.26</td>
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Total PO Amount: 750.07
**Purchase Order**

| Supplier: | 0000002580 Sigma-Aldrich Inc  
|           | PO Box 535182  
|           | Atlanta GA 30353-5182  
|           | United States  |

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | 8.00396 | HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS | 1.00 | EA | 173.00 | 173.00 | 07/13/2023 |

**Schedule Total**  
173.00

**Total PO Amount**  
173.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<td><strong>Purchase Order</strong></td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
<td>** Buyer**</td>
</tr>
<tr>
<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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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:** 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

**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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<tr>
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<th><strong>PO Price</strong></th>
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| 1            | Z1550004UK            | CTO 13IN MBA M2 8C  
CPU 8C GPU16GB 512GB  
SSD 70W SPACE GRAY  
NCNR | 4.00 | EA | 1434.77 | 5739.08 | 07/13/2023 |
| 2            | 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 | 4.00 | EA | 196.94 | 787.76 | 07/13/2023 |

**Schedule Total:** 5739.08  
**Schedule Total:** 787.76  
**Total PO Amount:** 6526.84

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Z174001BJ CT0 MBP 16 M2M 12C 38G 64GB 8TB SG</td>
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**Total PO Amount**

| 6525.68 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Monitor Dell 27 USB c HUB</td>
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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:** 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

### Tax Exempt?
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**Schedule Total**

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**Schedule Total**

**Total PO Amount** 860.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
67.00

**Total PO Amount**
67.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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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: Crystal Garrett-McEwen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | TCM Contract #: 2023-1026 |

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>THRD 100/PK</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States  

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**Attention:** Patrick Tharp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1512

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | UNT Kerr Hall Towers  
A-B Waterproofing - General Construct |        | 1.00     | EA  | 17500.00 | 17500.00     | 07/14/2023 |

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
4830.00

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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:  
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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
### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**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** | 16941.12

**Total PO Amount** | 16941.12

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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Dell Latitude 5440</td>
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<td>EA</td>
<td>1692.19</td>
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| Schedule Total | 1692.19 |
| Total PO Amount | 1692.19 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 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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<td>Mobile Precision</td>
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<td>4553.59</td>
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| 2 - 1    | Dell Performance | Dock-WD19DCS | 1.00 | EA  | 244.74  | 244.74       | 07/14/2023|
|          |                  |            |      |     |          |              |          |
|          | Schedule Total   |            |      |     |          | 244.74       |          |

**Total PO Amount:** 4798.33
**Purchase Order**

**Supplier:** 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Authorized Signature**
Purchase Order

Supplier: 000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: Cheyenne Holcomb/ Jafari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 REALSENSE DEPTH CAMERA D435

1.00 EA 333.75 333.75 07/14/2023

Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature
**Suppliers:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DAPI (4',6-Diamidino-2-Phenylinoline, Dihydrochloride)</td>
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<td>139.00</td>
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**Schedule Total**

139.00

**Total PO Amount**

139.00

**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 |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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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<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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Schedule Total: 198.40

Total PO Amount: 198.40

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Reuben Castro  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**DUPLICATE**  
**Dispatch Via Print**

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<thead>
<tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line</th>
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<th>Po Price</th>
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<tbody>
<tr>
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<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<td>3.00</td>
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<td>Standard</td>
<td>1511.88</td>
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<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>EA</td>
<td>Standard</td>
<td>1250.00</td>
<td>8750.00</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>4</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Total PO Amount**: 15550.79

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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: 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: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 XPS 15 (9530) 2.00 EA 2734.45 5468.90 07/14/2023

**Schedule Total** 5468.90

**Total PO Amount** 5468.90

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td>0000006227</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Standard</td>
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**Schedule Total:** 1168.91

**Total PO Amount:** 1168.91

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1500.00</td>
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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390-9029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorised Signature

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**Purchase Order**

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<th>Due Date</th>
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<td>37069.00</td>
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<td>Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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<td>1512.05</td>
<td>3024.10</td>
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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** 3024.10

**Schedule Total** 338.78

**Total PO Amount** 3362.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001053 | **Ship To:**  
|-----------------------|----------------|
| Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0992**

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<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>425.00</td>
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**Schedule Total:** 425.00

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**Schedule Total:** 1916.93

**Total PO Amount:** 2341.93

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**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**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms Dest. prepaid &amp; add</td>
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<tr>
<td>Ship Via GROUND</td>
<td>Buyer Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

|          | 10.00 |

|          | 10.00 |

**Total PO Amount**

|          | 20.00 |

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:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
**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:** Donovan 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  
**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

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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: 381.10

Schedule Total: 123.65

Schedule Total: 123.65

Total PO Amount: 628.40

Authorized Signature
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 A1050500GM ALUMINUM METAL 200 MESH PWDR 5 1.00 EA 162.59 162.59 07/14/2023

**Schedule Total** 162.59

**Total PO Amount** 162.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.

<table>
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<td>Denton TX 76205</td>
<td>United States</td>
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**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.

**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.

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Freight Terms:**  
30 days  
Dest, prepaid & add

**Ship Via:** GROUND

**Payment Terms:**  
30 days Dest, prepay & add

**Currency:**  

**Order Details:**

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Schedule Total  
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Schedule Total  
311.00

**Total PO Amount**  
357.93

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**Authorized Signature**
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Schedule Total: 701.10

| 2 - 1    | 106R04074        | 106R04074 | 2.00     | EA  | 578.14   | 1156.28      | 07/14/2023 |
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan |

Schedule Total: 1156.28

| 3 - 1    | 106R04075        | 106R04075 | 1.00     | EA  | 578.14   | 578.14       | 07/14/2023 |
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta |

Schedule Total: 578.14

| 4 - 1    | 106R04076        | 106R04076 | 3.00     | EA  | 578.14   | 1734.42      | 07/14/2023 |
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow |

Schedule Total: 1734.42

Total PO Amount: 4169.94
**Purchase Order**

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**Schedule Total**

5632.20

**Total PO Amount**

5632.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
1065.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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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
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier: 0000016407
- Struers Inc
- 24766 Detroit Rd
- Westlake OH 44145-2525
- United States

### Ship To:
This is not a valid Purchase Order.
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### Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000016407
- Struers Inc
- 24766 Detroit Rd
- Westlake OH 44145-2525
- United States

### Note:
- This document is reproduced for reporting purposes only.

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### Total PO Amount

| Total PO Amount | 28627.11 |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**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 #:** 2023-1027

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**Schedule Total**

**Schedule Total**

**Total PO Amount** 1817.46

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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 #:** 2023-1027

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<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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| 2063.32 |
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**Total PO Amount**

| 2712.28 |
**Purchase Order**

**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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>S7844LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** 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**  
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**Schedule Total**  
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**Total PO Amount**  
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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

DUPPLICATE

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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: 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

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

TCM Contract #: 2023-1014

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Schedule Total 583.20

Total PO Amount 583.20

Authorized Signature
Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Total PO Amount** 165994.56

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**Supplier:** 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
## Purchase Order

**Purchase Order**

**NT752-NT00000493**

**Date:** 07-14-2023

**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:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>8</td>
<td></td>
<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>
<td>70.00</td>
<td>07/14/2023</td>
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<tr>
<td>9</td>
<td></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>
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<tr>
<td>10</td>
<td></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</td>
<td></td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/14/2023</td>
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<td>12</td>
<td></td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring Labor. 78 SY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>740.00</td>
<td>740.00</td>
<td>07/14/2023</td>
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<td>13</td>
<td></td>
<td>Install Rubber Base.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>07/14/2023</td>
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**Schedule Total:** 210.00

**Schedule Total:** 70.00

**Schedule Total:** 210.00

**Schedule Total:** 245.00

**Schedule Total:** 260.00

**Schedule Total:** 740.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**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:**  
**Replenishment Option:** Standard

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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>
| RCS Flooring, Labor  
240 LF | Minor Floor Prep.  
Ardex Feather Finish  
Floor Prep (SD-F)  
10lb Bag | | | | | | |
| 14 - 1 | 8.00 EA | 55.00 | 440.00 | 07/14/2023 |
| Schedule Total | | | 440.00 |
| Schedule Total | | | 140.00 |
| Total PO Amount | | | 5600.00 |
**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td></td>
<td></td>
<td>Standard</td>
<td>13.00 EA</td>
<td></td>
<td>1336.08</td>
<td>17369.04</td>
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**Schedule Total**  
17369.04

**Total PO Amount**  
17369.04
**Purchase Order**

**Supplier:** 0000038406 Powervar Inc dba AMETEK Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>5.0kVA 208-240 In / 120-240 Out</td>
<td>[Con]</td>
<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
<td>3888.00</td>
<td>07/14/2023</td>
<td>3888.00</td>
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<tr>
<td>2</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>07/14/2023</td>
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<tr>
<td>3</td>
<td>1000VA Standard Power Conditioner; 120V</td>
<td>[Con]</td>
<td>1.00</td>
<td>EA</td>
<td>1103.00</td>
<td>1103.00</td>
<td>07/14/2023</td>
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<td>4</td>
<td>shipping - tariff</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Total PO Amount** 14946.00
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<td>OptiPlex Micro (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
<td>07/14/2023</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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<tr>
<td>Attention:</td>
<td>Konni Stubblefield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
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<td>Send Invoices to:</td>
<td>Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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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>Yes</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
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<td>2</td>
<td>Freight</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>07/14/2023</td>
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**Schedule Total**

558.25

15.00

**Total PO Amount**

573.25

**Authorized Signature**
Purchase Order

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Apple+Care Extended Warranty 1.00 EA 156.84 156.84 07/17/2023

Schedule Total 156.84

Total PO Amount 156.84

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
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| Schedule Total | 2079.45 |

| Total PO Amount | 2079.45 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074849  
**Fisher Interpreting, LLC**  
**420 Johnson Rd Ste 101**  
**Keller TX 76248-3461**  
**United States**

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>07/14/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GF30143 Univ of NM - Namuduri</td>
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<td>Standard</td>
<td>146439.00</td>
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Schedule Total
146439.00

Total PO Amount
146439.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

## Ship To:
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## Attention:
Christiane Paris

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
Publication Fee

## Mfg ID

## Quantity

## UOM
EA

## PO Price
5250.00

## Extended Amt
5250.00

## Due Date
07/14/2023

## Schedule Total
5250.00

## Total PO Amount
5250.00

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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>07-17-2023</td>
<td>1 - 2023-09-18</td>
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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:** 0000025192
- Market Enginuity Inc
- 3131 E Clarendon Ave Ste 105
- Phoenix AZ 85016
- United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<td>56315.00</td>
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**Schedule Total**
- 56315.00

**Total PO Amount**
- 56315.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00000505**

**Date:** 07-17-2023

**Revision:** 1 - 2023-09-18

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:** Owain.Snyder@untsystem.edu

---

**Supplier:** 0000059209 North Texas Public Broadcasting dba KERA

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<td>KERA NPR</td>
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<td>1.00 EA</td>
<td>84392.00</td>
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**Schedule Total**

84392.00

| 2 - 1    | KERA NPR        |                       | 1.00 EA  | 9990.00 | 9990.00 | 07/17/2023 |

**Schedule Total**

9990.00

**Total PO Amount**

94382.00

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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>
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<tr>
<td>Loukus Technologies, Inc.</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States</td>
<td>940/369-5500 <a href="mailto:Gabrielmorales@untsystem.edu">Gabrielmorales@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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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 25000.00 |
| 91345.00 |

**Total PO Amount**

| 116345.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **30000.00**

**Total PO Amount** | **30000.00**

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **GROUND**

**Buyer**

- Morales, Gabriel Adrian
- Morales@untsystem.edu

**Supplier**

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Item/Description**

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**Schedule Total**

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**Total PO Amount**

10500.00
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Total PO Amount**  
1952.58
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1385.00

**Total PO Amount**  
1385.00

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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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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Tax Exempt?**

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**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

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

---

Authorized Signature
purchase order

1. Authorized Signature

2. University of North Texas
   UNT System Business Service Center
   Denton TX 76205
   United States

3. Supplier: 000006227
   Summus Industries, Inc
   77 Sugar Creek Center Blvd
   Ste 420
   Sugar Land TX 77478
   United States

4. Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

5. Buyer: Barraza, Ashley
   Phone/ Email: 940/369-5500
   Ashley.
   Barraza@untsystem.edu

6. Attention: Marielena Resendiz Martin

7. Bill To: UNT System Business Service Center
   Send Invoices to:
   invoices@untsystem.edu
   1112 Dallas Dr., Ste.
   4200
   Denton TX 76205
   United States

8. Tax Exempt?
   Tax Exempt ID: 000006227

9. Replenishment Option: Standard

10. Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
     1 - 1   | 3000156277749.1  |       | 15.00   | EA  | 1396.70  | 20950.50    | 07/16/2023

11. Schedule Total | 20950.50

12. Total PO Amount | 20950.50

Authorized Signature
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Schedule Total 

Total PO Amount 

Authorized Signature
### Purchase Order

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Marielena Resendiz Martin

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<th>Line-Sch</th>
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#### Schedule Total  
1182.48

#### Total PO Amount  
1182.48

Authorized Signature
**Purchase Order**

**Company:** University of North Texas
**Location:** 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:** Marielena Resendiz Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
2048.77

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4       |                |       | 1.00     | EA  | 220.00   | 220.00       | 07/16/2023   |

**Schedule Total**
220.00

**Total PO Amount**
2268.77

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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>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Total PO Amount**  
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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Schedule Total: 43110.00

Schedule Total: 950.00

Total PO Amount: 44060.00

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
575.00
**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

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000531  
07-16-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
### Purchase Order

**Priority:**

**Shipment Terms:**
- Ship Via: Ground
- Payment Terms: 30 days, prepay & add
- Freight Terms: Dest.

**Buyer:**
- Name: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier:**
- Name: 0000045028 Uline Shipping Supp
- Address: PO Box 88741, Chicago IL 60680-1741

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

**Attention:**
- Lidia Arvisu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total:**
- 2540.00

**Total PO Amount:**
- 14725.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
2477.07

**Total PO Amount**  
2477.07
### Purchase Order

- **Suppliers:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 1250.00

**Total PO Amount:** 1250.00

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95330  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 33673.19

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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**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
3350.00

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Attention: Tara Melishkevich  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Purchase Order Date Revision**  
NT752-NT00000536 07-17-2023
This is not a valid Purchase Order. This document is produced for reporting purposes only.

Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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Schedule Total  
157.56

Total PO Amount  
157.56

Supplier: 0000071775  
Shred-It USA LLC  
28883 Network PI  
Chicago IL 60673-1288  
United States

Ship To:  
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Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Total PO Amount** 9925.00

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**Supplier:** 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total** 9925.00

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**Total PO Amount** 9925.00
Purchase Order

Authorized Signature

Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Tax Exempt?**  
Yes

**Line-Sch**  
1 - 1

**Item/Description**  
Speed Queen 75lb  
Dryer Model #ST075NVN  
with Moisture Sensor  
120 Volt Reversing,  
Includes Freight,  
Delivery and Installation

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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002251 Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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Authorized Signature
Purchase Order

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Total PO Amount 280990.73

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### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total 132.27

Total PO Amount 132.27
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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| 2 - 1    | 301030 SYRING SLIP TIP 10CC NS850CSRX |        | 1.00     | CS  | 185.85   | 185.85       | 07/17/2023 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     | 185.85   |              |          |

Total PO Amount 278.05
Purchase Order

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<td>Attention: Donovan Ford</td>
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<td>PO Box 535182 Atlanta GA 30353-5182</td>
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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

**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** 141.00

| 2 - 1 | BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS | CMC0014 | 1.00 | EA | 251.60 | 251.60 | 07/17/2023 |

**Schedule Total** 251.60

**Total PO Amount** 392.60

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total:** 280.45

**Total PO Amount:** 280.45

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

3156.68

Total PO Amount

3156.68
Purchase Order

**SUPPLIER:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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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:** 4044.95
**Purchase Order**

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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>311.00</td>
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**Schedule Total**

- **46.93**

- **311.00**

**Total PO Amount**

- **357.93**

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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:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000000453 Strem Chemicals Inc 7 Mulliken Way Dexter Industrial Park Newburyport MA 01950-4098 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Donovan Ford <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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butyolphosphine) palladium(0), 98%, 1g</td>
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**Schedule Total** 570.00

**Total PO Amount** 570.00
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Schedule Total: 33.45

Total PO Amount: 33.45
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<tr>
<td>1</td>
<td>Acquire Avenue D Row Property - Land</td>
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<td>Surveying Services - IDIQ Service Order</td>
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Schedule Total 14150.00

Schedule Total 500.00

Total PO Amount 14650.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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Schedule Total  
1550.00

Total PO Amount  
1550.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</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:** 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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 1176.00  
**Total PO Amount**: 1176.00

Authorized Signature
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Authorized Signature

### Purchase Order

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**Schedule Total**

| 49750.00 |

**Total PO Amount**

| 49750.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
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**Schedule Total**

5837.75

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**Schedule Total**

14957.75

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**Schedule Total**

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<td>4 - 1 International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
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<td>260.00</td>
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**Schedule Total**

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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>5 - 1 Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
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<td>264.00</td>
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**Schedule Total**

264.00

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<tr>
<td>6 - 1 Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>07/17/2023</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>Rasterizer</td>
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<td>10 - 1</td>
<td>Infinitiy Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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<td>Infinity Set Dedicated workstation - 244 G4/W-2265</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>Infinitiy Set + Track onsite Installation</td>
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<td>1.00</td>
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<td>13 - 1</td>
<td>Maintenance Infinitiy Set + Track License -</td>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>NT752-NT00000570</td>
<td>07-17-2023</td>
<td>1 - 2023-09-18</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<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>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000034578**

TM Television

2440 Lacy Ln Ste 100

Carrollton TX 75006-6522

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Bonnie Millward

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>14 - 1</td>
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**Schedule Total**

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**Schedule Total**

400.00

**Total PO Amount**

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Authorized Signature
## Purchase Order

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<tr>
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<td>Computer, laptop</td>
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**Total PO Amount**: 1482.78
**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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### DUPLICATE

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<table>
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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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| 0000031294 Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>Picnic Table, 72&quot; W x 60&quot; D</td>
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Schedule Total 7999.80

Total PO Amount 7999.80
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<th>Line-Sch</th>
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<td>Soccer Corepower</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000010201
Kiwanis Club Robson
Ranch Foundation
PO Box 432
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
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<td>Kiwanis Club RR Advertising</td>
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**Schedule Total**
717.50

**Total PO Amount**
717.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
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<td>MX1400 GLUTARALDEHYDE METRIC D E14GAL</td>
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<td>2 - 1</td>
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**Schedule Total**  
178.16

**Schedule Total**  
197.73

**Total PO Amount**  
375.89

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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: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Location: 77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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. 420
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Location: 77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478</td>
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<tr>
<td>Phone/Email: 940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>Dell UltraSharp 27 Monitor - U2722D, 68.47 cm (27&quot;)</td>
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Schedule Total: 600.00

Schedule Total: 220.00

Total PO Amount: 820.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
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**Total PO Amount**  
3754.55

---

Authorized Signature
## Purchase Order

**Supplier:** 000026239 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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<th>PO Price</th>
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**Total PO Amount**

11427.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Matthew Moore |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000026239 Delcom Group LP |
| PO Box 560158 |
| The Colony TX 75056 |
| United States |

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**Total PO Amount**

| Schedule Total | 3111.15 |
| Schedule Total | 40.00 |
| Total PO Amount | 3151.15 |

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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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
**5200.10**

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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**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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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

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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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<tr>
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<td>4952.70</td>
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| 2 - 1    | Dell 24 USB-C Hub Monitor |                      | 6.00     | EA  | 250.00   | 1500.00      | 07/18/2023 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          |              |          |
| Schedule Total |                      |                      |          |     |          | 1500.00      |          |

**Total PO Amount** 6452.70

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:** 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

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Gift Cards | | | | 24.00 | EA | 25.00 | 600.00 | 07/18/2023 |

**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**

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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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:** 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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**Total PO Amount** 61.67
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<td>38 Chauncy St Flr 8 Ste 800 Boston MA 02111 United States</td>
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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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

85518.94
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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:** 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**  
Cassette Creatinine CP 120 Count

<table>
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**Schedule Total**  
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**Total PO Amount**  
40.54

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

Ship To:  
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Attention: Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total | 409.35  

Total PO Amount | 409.35  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
388.80

**Total PO Amount**  
388.80
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Suppliers:**

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
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**Total PO Amount:** 5945.00

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
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Supplier: 0000033402
ScienceDocs Inc
28315 Elia Rd
Rancho Palos Verdes CA
90275-3218
United States

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
Lam Grant Writing | | 1.00 | EA | 2325.00 | 2325.00 | 07/19/2023

Schedule Total 2325.00

Total PO Amount 2325.00
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Schedule Total**  
$1200.00  
$1910.00  
$1916.87  
$25.22

**Total PO Amount**  
$5052.09
# Purchase Order

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
366.00

**Total PO Amount**  
366.00

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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:** 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

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
200.89

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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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<th>Due Date</th>
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<td>T112NXLRLFIS 1250UL TIP RACK RELOAD 960/PK</td>
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<td>2 - 1</td>
<td>A161510B POLYETHYLENE GLYCOL 4000 1KG</td>
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<td>3 - 1</td>
<td>T21511G GLYCERYL TRIHEPTADECANOATE</td>
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<td>1.00</td>
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<td>233.00</td>
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<td>07/19/2023</td>
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<td>4 - 1</td>
<td>G101950ML GAMBORG'S VITAMIN SOLUTION 50ML</td>
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<td>1.00</td>
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<td>27.10</td>
<td>27.10</td>
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<td>200SQ.FT ALUMINUM FOIL 12IN X 200FT</td>
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<td>1.00</td>
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<td>15.97</td>
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Total PO Amount: 647.19

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Life Technologies Corporation</th>
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<tbody>
<tr>
<td>Address</td>
<td>5781 Van Allen Way Carlsbad CA 92008 United States</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

**PO Details:**
- **PO Number:** NT752-NT00000611
- **Date:** 07-19-2023
- **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

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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<td>133.00</td>
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**Schedule Total:** 133.00

**Total PO Amount:** 133.00

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**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038470
Chesser, Charles C
1318 Marline Dr
Houston TX 77094-3080
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: Orena Vincent

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>C Chesser Review</td>
<td>OGCFRA</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Emergency - Maple Hall Cooling Tower</td>
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<td>26887.00</td>
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<td>2 - 1</td>
<td>Emergency</td>
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**Schedule Total**  
26887.00

**Schedule Total**  
264.00

**Total PO Amount**  
27151.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fathead Minnows</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
<td>07/19/2023</td>
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<tr>
<td></td>
<td>(Pimephales promelas)</td>
<td>Adult Male Fishes</td>
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<td>2 - 1</td>
<td>Fathead Minnows</td>
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<td>7.00</td>
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<tr>
<td></td>
<td>(Pimephales promelas)</td>
<td>Adult Female Fishes</td>
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</table>

**Total PO Amount:** 24.00
# Purchase Order

**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
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<td>1.00</td>
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<td>40000.00</td>
<td>40000.00</td>
<td>07/19/2023</td>
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</table>

**Schedule Total**

|                  | 40000.00 |

**Total PO Amount**

|                  | 40000.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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<td>1.00</td>
<td>EA</td>
<td>2362.50</td>
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<td>07/19/2023</td>
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</table>

**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>ANSP Maintenance and Support Thermo-Calc</td>
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<td>EA</td>
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<td>07/19/2023</td>
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</table>

**Total PO Amount**  
2362.50
Purchase Order

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Summus Industries, Inc | Attention: Tish Alexander |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Bill To: UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1.00</td>
<td>EA</td>
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<td>07/19/2023</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
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Schedule Total 1771.18

Total PO Amount 3569.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 210-BFZY  
S# B4VL38 Dell Latitude 5440 | | | 1.00 | EA | 1811.39 | 1811.39 | 07/19/2023

**Schedule Total:** 1811.39

**Total PO Amount:** 1811.39
**Purchase Order**

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<th>Supplier: 0000031568 Nelnet Business Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td><strong>Attention:</strong> Sharon McKinnis <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>PO Box 82528 Lincoln NE 68501-2528 United States</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Nelnet SCR FY23</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<tr>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<tr>
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<tr>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<tbody>
<tr>
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<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td>208221</td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
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<td>07/19/2023</td>
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</tbody>
</table>

**Schedule Total**  
168.00

**Total PO Amount**  
168.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000026991 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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<table>
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<tr>
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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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Schedule Total 1795.74

| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | |

Schedule Total 152.04

Total PO Amount 1947.78

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Attention: Vickie Napier

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**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**  
93.60
18.40
73.60
40.80
12.80
100.80
96.80

**Authorized Signature**
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Schedule Total

5.60

170.40

Total PO Amount

612.80
## Purchase Order

**Supplier:** 0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

**Ship To:**
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**Attention:** Robbin Shull
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Schedule Total** 36635.00

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**Schedule Total** 720.00

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**Schedule Total** 1850.00

**Total PO Amount** 39205.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** 41007.42

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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: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2022-2162

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Total PO Amount | 402904.41

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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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 |  | Standard | 1 | (3,5-Dibromophenyl) trimethylsilane, 97%, 5g |  | 1.00 | EA | 120.00 | 120.00 | 07/20/2023

**Schedule Total:** 120.00

2 |  | Standard | 1 | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 07/20/2023

**Schedule Total:** 10.00

**Total PO Amount:** 130.00

---

**Authorized Signature**
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
**Purchase Order**

- **Supplier:** 0000004064 Dell Marketing L P
  One Dell Way
  Round Rock TX 78682
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Konni Stubblefield
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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- **Total PO Amount:** 34642.20

- **Authorized Signature**
## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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### Attention: Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 15530.34
### Purchase Order

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 50000.00

Total PO Amount: 50000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016920 Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**

**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:**
**Mfg ID:**

**Replenishment Option:** Standard

Authorized Signature
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Schedule Total: 5972.00

Total PO Amount: 5972.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

**UNTVG2-NT00000641 07-20-2023**

**Payment Terms**  
30 days  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Supplier**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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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:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 146.00

**Total PO Amount** 146.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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**  
143.01

**Total PO Amount**  
143.01

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Authorized Signature
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TCM Contract #: 2023-1026

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Total PO Amount: 274.61
### Purchase Order

**Department:** UNT System Business Service Center  
**Supplier:** GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
Supplier: 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 288.90

Schedule Total 58.45

Schedule Total 0.00

Total PO Amount 1092.59
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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

### Supplier Information

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
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

**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

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### Purchase Order Details

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**Schedule Total**

| 0.00 |

**Total PO Amount**

| 818.40 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000016893</td>
<td>Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</td>
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### Payment Terms
- 30 days
- Dest. prepay & add
- GROUND

### Freight Terms
- Dest. prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

### Supplier
- 0000016893
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

### Attention
- BDI/Chapman Lab

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option
- Standard

### Schedule Total

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- 129.47
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- 22.68

**Schedule Total**
- 129.47
- 12.72
- 22.68

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavic 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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Purchase Order

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Schedule Total

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| | | | | | | | | | 19876.16 | |
**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

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### TCM Contract #: 2023-1027

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**Schedule Total**  
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<th>Due Date</th>
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| 2 - 1    | SGXA2LL/A        | 4-Year AppleCare+ for  
Schools 15-inch MacBook Air (M2) (no service fees) | 1.00 | EA | 223.47 | 223.47 | 07/20/2023 |

**Schedule Total**  
223.47

**Total PO Amount**  
2019.21

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Authorized Signature
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Schedule Total 510.00

Total PO Amount 8219.89
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
43091.50

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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**Total PO Amount**  
16100.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
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3 - 1  
4 - 1  
5 - 1  
6 - 1  
7 - 1  
8 - 1

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**Schedule Total**

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**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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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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## Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To
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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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**Schedule Total**

**Total PO Amount**

6191.84
**Purchase Order**

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<td>Supplier</td>
<td>77 Sugar Creek Center Blvd</td>
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<td></td>
<td>Ste 420</td>
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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

**Attention:** Jimmy Grounds
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
- 7000.00

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**Authorized Signature**

### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard
## 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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**

490.84

**Total PO Amount**

24863.60

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Anna Hestand \ Bill To: UNT System Business Service Center \ Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Shipping Address: 3 Chapman Ave, Easthampton MA 01027</td>
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</table>

Total PO Amount: 6158.00

Authorized Signature
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>167725000 CARBON TETRACHLORIDE 99 500ML</td>
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**Total PO Amount**  
193.56

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Authorized Signature
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** 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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| 1 - 1    | Chilton Hall C120  
Tile Replace - General Construction Agreement |        | 1.00     | EA  | 119839.87 | 119839.87   | 07/26/2023 |
|          |                                    |        |          |     |          |              |            |
|          |                                    |        |          |     | Schedule Total | 119839.87 |
| 2 - 1    | Payment & Performance Bonds        |        | 1.00     | EA  | 2797.60  | 2797.60      | 07/26/2023 |
|          |                                    |        |          |     | Schedule Total | 2797.60   |
| 3 - 1    | Pending Change Orders              |        | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |
|          |                                    |        |          |     | Schedule Total | 0.01      |
|          |                                    |        |          |     | Total PO Amount | 122637.48 |

---

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: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>11L852 TK87318775T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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Schedule Total 77.91

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<tr>
<td>2</td>
<td>11L854 TK87318776T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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Schedule Total 74.80

Total PO Amount 152.71

Authorized Signature
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<td>Replace BLB Boiler - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 421645.01
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Attention: Bethsabe Jeffcoat</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## TCM Contract #: 2023-1027

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<tbody>
<tr>
<td>1</td>
<td>Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN</td>
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<tr>
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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**: 1512.05

**Schedule Total**: 203.16

**Total PO Amount**: 1715.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Cuevas Distribution Inc  
| 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  
| Tax Exempt #: | 2023-0992  
| Tax Exempt ID: |  
| Replenishment Option: | Standard  

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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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<td>AIR, ULTRA ZERO GRADE</td>
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**Total PO Amount**: 346.74
Purchase Order

Supplied: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine 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>F125S PHIRE HSII PCR MASTER MIX</td>
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Schedule Total 270.76

Total PO Amount 270.76
**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**  
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<tbody>
<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>
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**Schedule Total**  
397.89

**Total PO Amount**  
4463.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>1.00</td>
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<td>25.34</td>
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<td>2 - 1</td>
<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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<th>Item/Description</th>
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**Authorized Signature**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan 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:** 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>2 - 1</td>
<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Schedule Total**
281.00

**Total PO Amount**
304.00
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
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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<td>N-Butanol, ACS, 99.4+%</td>
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**Total PO Amount**

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Schedule Total: 10000.00
Total PO Amount: 10000.00
**Purchase Order**

**Suppliers:**
- Possible Missions Inc
- Fisher Scientific

**Supplier:** 0000025977
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092

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**Attention:** Donovan Ford

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

**TCM Contract #: 2023-1026**

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<td>AMMONIUM CHLORIDE 300G</td>
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**Total PO Amount:** 272.78

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
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

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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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<td>L1755806 PINACOLBORANE 5G</td>
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**Schedule Total**  
49.97

**Total PO Amount**  
49.97

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice 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  
230.07  
230.07

**Total PO Amount** 2098.11
### 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

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**Schedule Total**  
271.94

**Total PO Amount**  
271.94

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton, TX 76207-3455
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**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>SHI Government Solutions Inc</td>
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<td>Attention: Kristi Nelson</td>
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**Schedule Total:**

| 1512.05 | 169.39 |

**Total PO Amount:**

1681.44

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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:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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Denton TX 76205
United States

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<td>096FIS FB MAXI TIPS 5000UL 250PK</td>
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<td>3521 100X20MM STACKABLE DEEP 400CS</td>
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<td>431763 PETRI DISH 150X15MM 100/CS</td>
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**Total PO Amount:** 559.90
**Purchase Order**

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<td>Data Research</td>
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**Schedule Total**

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**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**
13625.00

**Total PO Amount**
13625.00

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Authorized Signature
**Purchase Order**

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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount** 174823.00
**Purchase Order**

**Purchase Order**
NT752-NT00000695
07-24-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USWS - Worksurface-Straight, Laminate, Plastic edge profile</td>
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<td>CPRCCN - CPU cradle-Vertical, Non locking</td>
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Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Purchase Order**  

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
4678.97

**Total PO Amount**  
4678.97

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**Purchase Order Number:** NT752-NT00000698  
**Date:** 07-24-2023  
**Revision:** 1 - 2023-09-18

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc  
**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  
**2012 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1027

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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:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|  | 2200.00 |

| 2 - 1 | TRIPCHARGE ZONE 3 ONSITE VISITS | | | | | | | |

**Schedule Total**

|  | 3140.00 |

| 3 - 1 | INDIRECT VERIFICATION, ISO17025- ACCREDITED ASTM | | | | | | | |

**Schedule Total**

|  | 680.00 |

| 4 - 1 | Additional Scale for Indirect Verification: Must A | | | | | | | |

**Schedule Total**

|  | 600.00 |

**Total PO Amount**

|  | 6620.00 |

**Authorized Signature**
**Purchase Order**

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<td>07/24/2023</td>
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**Total PO Amount** 145.84

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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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Tax Exempt ID: Standard</th>
<th>Replenishment Option: Standard</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Tax Exempt #: 2023-1025</td>
<td>Tax Exempt #: 2023-1025</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total

| Schedule Total | 120.90 |

| Schedule Total | 179.40 |

Total PO Amount

| Total PO Amount | 300.30 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**采购订单**  
**采购订单号**: NT752-NT00000704  
**日期**: 07-24-2023  
**修订**:

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</tr>
<tr>
<td>发货人</td>
<td>罗斯, 吉尔克瑞恩</td>
</tr>
<tr>
<td>电话/电子邮件</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| 供应商 | 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| 收货人 | 这不是有效的采购订单。  
此文档是用于报告目的的复印件。 |
| 注意 | 梅丽莎·坦纳 |
| 发票到 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM合同号 | 2023-1075 |
| 税号 | 
| 税号ID | 
| 补充选项 | 标准 |

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**计划总金额**  
3547.44

**总采购订单金额**  
3547.44

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**授权签名**
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Total PO Amount 3122.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:**
- **0000047688**
  - ACT Event Services Inc
  - PO Box 463
  - Addison TX 75001
  - United States

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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | July 23 Services | 0 | | | 1.00 | EA | 18705.00 | 18705.00 | 07/24/2023

**Schedule Total**

18705.00

**Total PO Amount**

18705.00

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This is a DUPLICATE dispatch via print.

**Purchase Order Date Revision:**
- NT752-NT00000710 07-24-2023

**Payment Terms:**
- 30 days
- Dest. prepay & add

**Freight Terms:**
- GROUND

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14696.88  
5500.00  
**Total PO Amount**  
20196.88
**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:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** 69.66
### Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 5750.00

**Total PO Amount** 5750.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000016816  DME Delivers LLC  2441 Bellevue Ave  Daytona Beach FL 32114  United States

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Supplier: 0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-5110 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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**Buyer**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Jenny Madewell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1624

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**Schedule Total**

| Schedule Total | 23596.82 |

**Total PO Amount**

| Total PO Amount | 23596.83 |
**Purchase Order**

**University of North Texas**  
UNT 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:** 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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4.22

**Total PO Amount**  

23.60
Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

2508.00
## 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:** 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

**Tax Exempt #:** 2023-1026

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**Schedule Total**

| Total PO Amount | 184.46 |

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**Authorized Signature**
**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
632.47
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## Supplier
0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

## Tax Exempt?
- [ ] Yes
- [x] No

## Item/Description
IDSA Membership

## Mfg ID
1

## Quantity
1.00

## UOM
EA

## PO Price
1200.00

## Extended Amt
1200.00

## Due Date
07/25/2023

## Schedule Total
1200.00

## Total PO Amount
1200.00
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**Authorized Signature**

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Schedule Total 77.40

Total PO Amount 77.40
**Purchase Order**

**Suppliers:**
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182

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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**
94.72

**Total PO Amount**
94.72
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000383888
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Carl Parsons

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**Schedule Total:** 875.00

**Schedule Total:** 5225.00

**Total PO Amount:** 6100.00
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Deane Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1014

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**Total PO Amount**

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**Authorized Signature**
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Schedule Total: 389.00

Schedule Total: 502.00

Total PO Amount: 891.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>PCI COMPATIBLE  BROTHER TN820 (TN-820) BLACK TONER CARTRIDGE 6000 PAGE YIELD, PCI</td>
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<td>EA</td>
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**TCM Contract #:** 2023-1027

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**PO Price**
20.00

**Extended Amt**
20.00

**Due Date**
07/25/2023

**Schedule Total**
20.00

**Total PO Amount**
20.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>IRES Program Evaluation &amp; Research Consulting</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Supplier:** 0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States
**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
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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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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 474.86 |

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**Purchase Order Date Revision**

**NT752-NT00000736 07-25-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
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**  
3400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580  
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

<table>
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<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM6, GRAPHITE, ROD, L 150 MM, DIAM. 6 MM6</td>
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**Total PO Amount**  
1096.00
# Purchase Order

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total:** 922.32

**Total PO Amount:** 922.32

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**Schedule Total**

| 1489.00 |

**Total PO Amount**

| 1489.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**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

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0764

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**Schedule Total**

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**Total PO Amount**

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28800.00

**Authorized Signature**
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Schedule Total 1550.00

Total PO Amount 1550.00
### Purchase Order

**Supplier:** 0000013162 Houston Barricade&Supply Inc  
**PO Box 504**  
**Porter TX 77365**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
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**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:** Lisa Williams  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<td>Payment for Master packages and gowns</td>
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<td>07/27/2023</td>
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**Schedule Total** 16823.00

**Total PO Amount** 16823.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006414  
  Maher Publications Inc dba DownBeat  
  102 N Haven Rd  
  Elmhurst IL 60126  
  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:** Sharon Crosswhite

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

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<td>Downbeat Ad June 2023Service Form Request</td>
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<td>1.00</td>
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<td>715.00</td>
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**Schedule Total**

| Schedule Total | 715.00 |

**Total PO Amount**

| Total PO Amount | 715.00 |
Purchase Order

**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SubAward Tuscaloosa Public Library</td>
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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  
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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<td>Digital Ausin Papers</td>
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**Schedule Total**  
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**Total PO Amount**  
12600.00

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**Authorized Signature**
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<td>PAX - E700 Smart POS (Standard)</td>
<td>0000033155</td>
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<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
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Total PO Amount: 19993.39

Authorized Signature
**Purchase Order**

**Author: 0000013370 Galls, LLC**
PO Box 505614
Saint Louis MO 63150-5614
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote #22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
<td>0000013370</td>
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<td>7614.12</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
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**Total PO Amount** 59136.33
### Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000752  
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

---

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---

Authorized Signature
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<td>1</td>
<td>Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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Schedule Total  
9448.00

Total PO Amount  
9448.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount:** 193.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston, TX 77092  
United States

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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

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston, TX 77092  
United States

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**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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<th>Line-Sch</th>
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**Schedule Total**  
141.08

**Schedule Total**  
257.08

**Total PO Amount**  
992.90

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Authorized Signature

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000755  
07-27-2023  
**Revision**

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**Purchase Order Date Revision**  
NT752-NT00000755  
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

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

Attention: Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**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:**
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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
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<td>07/27/2023</td>
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**Schedule Total** 2363.09

| 2 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | | 1.00 | EA | 268.37 | 268.37 | 07/27/2023 |

**Schedule Total** 268.37

**Total PO Amount** 2631.46
**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1027  

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<th>Line-Sch</th>
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<th>Quantity</th>
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| Schedule Total | 2363.09 |

| 2 - 1    | SAYX2LL/A       |        | 1.00     | EA  | 206.12   | 206.12       | 07/27/2023 |
|          | AppleCare+ - extended |    |          |     |          |              |            |
|          | service agreement - 4 |    |          |     |          |              |            |
|          | years - carry-in  |        |          |     |          |              |            |

| Schedule Total | 206.12 |

| Total PO Amount | 2569.21 |
**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
439.92

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**Schedule Total**  
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**Total PO Amount**  
449.92

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000043721

Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/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>
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<tr>
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<td>Cleaner (500ml)</td>
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**Total PO Amount** 530.17

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>1-200ul pipette tips (1000) Finnpipette</td>
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<tr>
<td>2 - 1</td>
<td>1000-10001 pipette tips (1,000) Finnpipette</td>
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<td>Sickle-Chex (2 x 2.5 ml) POS/NEG</td>
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<td>Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)</td>
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<td>6 - 1</td>
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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:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/4T/1.4GHz to 4.8GHz/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>3</td>
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<td>4</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>5</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size: 10-inch-32-inch - wall-mountable</td>
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**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:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
7 - 1  SI# B4VL38 OptiPlex All-in-One (7410)  5.00  EA  1550.00  7750.00  07/28/2023
8 - 1  Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size:  5.00  EA  58.86  294.30  07/28/2023

**Schedule Total**  46.00

**Schedule Total**  7750.00

**Schedule Total**  294.30

**Total PO Amount**  25278.74

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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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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**Schedule Total**
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<td>1.00</td>
<td>EA</td>
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<td>07/28/2023</td>
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**Schedule Total**
3721.36

**Total PO Amount**
14750.95

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>Curry Hall MEP – General Construction Agreement</td>
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<td>10951.32</td>
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**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1635

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Install Gas Bollards  
Main Campus - General Construction Agreement |          |                       | 1.00     | EA  | 358492.00 | 358492.00    | 07/28/2023 |
| 2 - 1     | Payment & Performance Bonds |          |                       | 1.00     | EA  | 8962.00   | 8962.00      | 07/28/2023 |
| 3 - 1     | Pending Change Orders |          |                       | 1.00     | EA  | 0.01      | 0.01         | 07/28/2023 |

**Schedule Total**  
358492.00  
8962.00  
0.01

**Total PO Amount**  
367454.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**TCM Contract #:** 2023-1299

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<tr>
<td>1 - 1</td>
<td></td>
<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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<tr>
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<td>Change Order #1 - Executed 7/26/23</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>4601.28</td>
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**Schedule Total**  
124863.89

**Schedule Total**  
4601.28

**Total PO Amount**  
129465.17

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**Ship To:**  
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**Attention:** Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1253

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**Schedule Total** 382668.13

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**Schedule Total** 2309.87

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**Schedule Total** 16026.04

**Total PO Amount** 401004.04

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Authorized Signature
### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Total PO Amount**: 932.14

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Authorized Signature
**Purchase Order**

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</table>

**Total PO Amount** 42.44

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>CNTNR SHRPS RD 8GAL W/CLR LID</td>
<td>8980</td>
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<td>SYRNG 1ML NORMJECT LS 100PK RX</td>
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<td>LINER ABS PP BCK 20INX300</td>
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Total PO Amount: 199.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

| Supplier                      | United Scope LLC dba AmScope  
|-------------------------------|---------------------------------  
| Address                      | 14370 Myford Rd #150  
| Irvine CA 92606              | United States                   |

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---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>503.99</td>
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<td>07/28/2023</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1   | 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 - 1   | 7794  
TK87794816T Coffee Brewer  
Maximum Brewing Capacity 96 oz.  
Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight | 1.00 | EA | 337.75 | 337.75 | 07/28/2023 |
| 3 - 1   | PDPB200000  
TK87794817T Inverter | 5.00 | EA | 31.34 | 156.70 | 07/28/2023 |
| 4 - 1   | 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  
337.75  
156.70  
390.06

---

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Refrigerator with Freezer Section</td>
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<td>Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in</td>
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<td>Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black</td>
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| 6 - 1    | TK87794820T SHIPPING FEES 10N665 |       | 1.00 EA  |     | 0.00     | 0.00         | 07/28/2023 |
| Schedule Total |         |       | 0.00     | | | | |

**Total PO Amount:** 2140.98
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Total PO Amount** 398.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
10145.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Allison Agate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1625

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplemental:**
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Authorized Signature
purchase order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

**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>Roof Hatch replacement at the Apogee Stadium Score-Board</td>
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**Purchase Order**

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<td>NT752-NT00000780</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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**  
68.49

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
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**Schedule Total**  
94.47

**Total PO Amount**  
94.47

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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:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Dell Latitude 5440 i5,16,256 Customizable</td>
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Schedule Total 1692.19

| 2 - 1    | Dell Dock-WD 19S 130w Power Delivery |                     | 1.00     | EA  | 195.00                        | 195.00   | 07/28/2023   |

Schedule Total 195.00

| 3 - 1    | Dell Wireless Combo KM5221W-US ENG |                     | 1.00     | EA  | 35.00                         | 35.00    | 07/28/2023   |

Schedule Total 35.00

| 4 - 1    | Dell 24 USB –C HUB MONITOR –P2422HE |                     | 2.00     | EA  | 250.00                        | 500.00   | 07/28/2023   |

Schedule Total 500.00

**Total PO Amount** 2422.19

Authorized Signature
Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25.00

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Schedule Total 12.50

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<td>Ac-dC-CEPhosphoramidite</td>
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Schedule Total 12.50

Total PO Amount 662.50
# 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:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Line-Sch</th>
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**Total PO Amount:** 103.61
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 900.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>R3733L BSAI–HF V2 E COLI STRAIN 5000 UNITS</td>
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<td>1.00</td>
<td>EA</td>
<td>315.70</td>
<td>315.70</td>
<td>07/28/2023</td>
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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

---

**Authorized Signature**
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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>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>NT752-NT00000788</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<tr>
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<td>KOLARIFORENSIKIT</td>
<td>Canon EOS RP Full- Spectrum UV IR Camera Forensics Kit KORPFORSKIT</td>
<td>1.00</td>
<td>EA</td>
<td>3455.99</td>
<td>3455.99</td>
<td>07/28/2023</td>
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**Schedule Total**  
3455.99

| 2 - 1    | RD-O3999N3A_TE  | 3-Year Drops Spills ALDC3999N3A | 1.00 | EA   | 179.99   | 179.99       | 07/28/2023 |

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Deuterium Oxide  
99.8%, 100mL | | 1.00 | EA | 83.36 | 83.36 | 07/31/2023 |

**Schedule Total** | **Total PO Amount** | 83.36 | 83.36

---

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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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
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<td>39.21</td>
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<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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Total PO Amount: 814.08

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>C. elegansdop-1</td>
<td>vs101</td>
<td>1.00</td>
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<td>C. elegansdop-2</td>
<td>vs105</td>
<td>1.00</td>
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<td>C. elegansdop-3</td>
<td>ok295</td>
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<td>4 - 1</td>
<td>C. elegansdop-4</td>
<td>tm1392</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>C. elegansdop-2</td>
<td>vs105</td>
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<td>10.00</td>
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<td>07/31/2023</td>
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**Total PO Amount** 50.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc  PO Box 535182  Atlanta GA 30353-5182 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Christiane Paris  <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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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
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<td>Standard</td>
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</tbody>
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**Schedule Total** 222.00

**Total PO Amount** 222.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

**Ship To:**  
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**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
<td></td>
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<td>1.00</td>
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<td>725.00</td>
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<td>2</td>
<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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<td>6500.00</td>
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**Schedule Total**  
725.00

**Schedule Total**  
6500.00

**Total PO Amount**  
7225.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Kennedy Simmons</td>
<td>UNT System Business Service Center</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<tr>
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**Schedule Total**

2524.26

**Total PO Amount**

2524.26

**Authorized Signature**
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TCM Contract #: 2023-1026

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<td>ALEXA FLUOR 568</td>
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Schedule Total 588.51

Schedule Total 620.38

Total PO Amount 1208.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1500.00

---

Supplier: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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:**
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order**: NT752-NT00000799  
  - Date: 07-31-2023  
  - Revision: Print

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

- **Buyer**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500  
  - Ashley.  
  - Barraza@untsystem.edu

- **Supplier**: 0000038532  
  - Hargadon, Steven D  
  - 1854 Hendersonville Road  
  - Suite A  
  - BOX 227  
  - Asheville NC 28803  
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Lidia Arvisu  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<td>Learning Revolutions AI ART bootcamp registrations</td>
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**Total PO Amount**: 199.00
**Purchase Order**

**SUPPLIER:** 000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2mL vial QIAGEN Proteinase K</td>
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<td>265mL bottle Buffer AL</td>
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<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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<td>1.00</td>
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<td>Buffer ATL (200mL)</td>
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**Total PO Amount** 1224.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>AnZ April-June 23</td>
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<td>1217.90</td>
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**Total PO Amount:** 1217.90
**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

---

| Supplier: 0000004308 | Ship To:  
|-------------------|---------  
| DENTON COUNTRY CLUB | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| PO Box 1069 | Attention: Pilar Bradfield  
| Denton TX 76202 | Bill To: UNT System Business Service Center  
| United States | Send Invoices to: invoices@untsystem.edu  
|             | 1112 Dallas Dr., Ste. 4200  
|             | Denton TX 76205  
|             | United States

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<tr>
<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
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<td>1.00</td>
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<td>500.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consulting Services - Communications, Brand and Public Relations Strategy</td>
<td>00000038349</td>
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<td>1.00 EA</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<td>Payment &amp; Performance Bonds</td>
<td>4145.00</td>
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<td>Change Order #1 - Executed 7/28/23</td>
<td>101064.00</td>
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**TCM Contract #:** 2023-0988

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000805  
07-31-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
### Supplier: Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Penny Light

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Microsoft Surface LptStudi7

### Mfg ID
LptStudi7

### Quantity
1.00

### UOM
EA

### PO Price
3399.99

### Extended Amt
3399.99

### Due Date
07/31/2023

### 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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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount**  
737330.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00000808**  
07-31-2023  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add  
GROUND

**Freight Terms**

**Ship Via**

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain@untsystem.edu

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
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<td>6687.27</td>
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<td>[Con]Title Fee</td>
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<td>[Con]Reg 6,001 to 10K FWVR</td>
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<td>[Con]Road &amp; Bridge</td>
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<td>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
54.00

**Schedule Total**  
11.50

**Schedule Total**  
7.50

**Schedule Total**  
5.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Schedule Total 4.75

Total PO Amount 6878.02
# 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:**
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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

**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

---

**TCM Contract #:** 2023-1014

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<td>iM2875 Storm Trak Case with Foam Black PEIM2875B</td>
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<td>40 C-Stand with Sliding Leg, Grip</td>
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**Schedule Total:**

246.18

48.06

48.06

288.14

32.92

387.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

- **Ship To:** 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

- **Tax Exempt #:** 2023-1014
- **Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
**3260.32**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
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**Total PO Amount**  
168.00
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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**  
6886.63

**Total PO Amount**  
6886.63
**Purchase Order**

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 8000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
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<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
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**Schedule Total:** 1448.90

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers: 000025977**  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

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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

<table>
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**Schedule Total**

523.00

70.00

**Total PO Amount**

593.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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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:** Lori Grassman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>A25776 POWERUPSYBRGREEN MM 2X5ML</td>
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**Schedule Total**

896.58

**Total PO Amount**

896.58

---

**Authorized Signature**
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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<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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<td>14-inch MacBook Pro - Space Gray Part Number: Z17G</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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Total PO Amount: 8701.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>HYDROCHLORIC ACID 500ML</td>
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**Total PO Amount** 21.01
**Purchase Order**

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Total PO Amount: 440.00

Attention: Donovan 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: 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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Attention: Rebecca. Laduke@untsystem.edu

---

Authorized Signature
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<td>pEff plasmid DNA</td>
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Schedule Total

Total PO Amount

110.00
**Purchase Order**

**Supplier:** 000003122 Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 15500.01

**Total PO Amount** 15500.01
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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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**Schedule Total**

150.00

25.00

**Total PO Amount**

175.00
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<td>MICROBULK</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt</td>
<td></td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>TK87913890T SHIPPING FEES 45FF20</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/01/2023</td>
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</table>
## Purchase Order

**Supplemental Information**

- **Vendor:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Contact:** Roys, Jill Kathryn (Jill.Roys@untsystem.edu)
- **Supplier:** 0000025977
- **Purchasing Agent:** Donovan Ford
- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Orders

<table>
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<th>Line</th>
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<td>BPE138500 ETHY ETHER ANHYDROUS ACS 500ML</td>
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<td>91.93</td>
<td>183.86</td>
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**Shipping Information:**

- **Ship To:**
- **Bill To:** UNT System Business Service Center
- **Attention:** Donovan Ford
- **Bill To:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Financial Details**

- **Purchase Order Date:** 08-01-2023
- **PO Price:** $238.00
- **Extended Amt:** $183.86
- **Due Date:** 08/01/2023
- **Schedule Total:** $238.00
- **Schedule Total:** $183.86
- **Total PO Amount:** $421.86

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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:**  
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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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<td>1 - 1 Staging equipment rental</td>
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<td>2 - 1 Audio equipment rental</td>
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<td>1607.50</td>
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<td>3 - 1 Lighting equipment rental</td>
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<td>4 - 1 Labor and trucking to conference site</td>
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<td>5 - 1 Deposit</td>
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**Total PO Amount**  
8120.00

Authorized Signature
Purchase Order

Supplier: 000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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Schedule Total: 961501.80

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<td>Bond</td>
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Schedule Total: 19185.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>08/01/2023</td>
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Schedule Total: 0.01

Total PO Amount: 980686.81

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:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))</td>
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**Schedule Total**  
**Total PO Amount**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 04273 SODIUM PHOSPHATE DIBASIC DODECAHYD&, SODIUM PHOSPHATE DIBASIC DODECAHYD&
1.00 EA 51.00 51.00 08/01/2023

Schedule Total 51.00

Total PO Amount 51.00

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

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea |                       | 2.00     | EA  | 16.62    | 33.24        | 08/02/2023 |

**Schedule Total** 33.24

| 3 - 1    | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea |                       | 2.00     | EA  | 16.70    | 33.40        | 08/02/2023 |

**Schedule Total** 33.40

| 4 - 1    | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea |                       | 2.00     | EA  | 23.57    | 47.14        | 08/02/2023 |

**Schedule Total** 47.14

| 5 - 1    | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea |                       | 2.00     | EA  | 14.00    | 28.00        | 08/02/2023 |

**Schedule Total** 28.00

| 6 - 1    | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea |                       | 2.00     | EA  | 21.16    | 42.32        | 08/02/2023 |

**Schedule Total** 42.32
## 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:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<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                                                                         |

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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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 53.00

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Authorized Signature
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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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Cassette Creatinine CP 120 Count | | 2.00 | EA | 20.27 | 40.54 | 08/02/2023 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
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<td>2.00</td>
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<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
40.54

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**Authorized Signature**
Authorized Signature

Purchase Order

NT752-NT00000846
08-02-2023

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: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>PC200 HDL Direct CP</td>
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Schedule Total 404.62

Total PO Amount 404.62
**Purchase Order**

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<td>Melanie Kahn, MD</td>
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<td>1200.00</td>
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**Schedule Total**

|          | 1200.00          |

**Total PO Amount**

|          | 1200.00          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015637  
**Berger Transfer & Storage Inc**  
**14850 Grand River Road**  
**Fort Worth TX 76155**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>17520.00</td>
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<td>2 - 1</td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>1.00</td>
<td>EA</td>
<td>4672.00</td>
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<td>08/03/2023</td>
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<td>3 - 1</td>
<td>MISC</td>
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<td>440.00</td>
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**Schedule Total**  
**17520.00**

**Schedule Total**  
**4672.00**

**Schedule Total**  
**440.00**

**Total PO Amount**  
**22632.00**

---

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

---

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23923

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PichiaPink Expression Strain Set</td>
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**Total PO Amount**  
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**Purchase Order**

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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-0992**

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<tr>
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<td>Cylinder Fee</td>
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**Schedule Total**

| 32.72 |

| 2 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 200 |
|       | 2.00 CYL | 42.79 | 85.58 | 08/03/2023 |

**Schedule Total**

| 85.58 |

**Total PO Amount**

| 118.30 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
*Coca Cola Southwest Beverages*  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount: 1329.66

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Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503 Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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**Schedule Total**
729854.40

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**Schedule Total**
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**Schedule Total**
6498.62

**Total PO Amount**
758192.02

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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

<table>
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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13

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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<td>Alienware Aurora R15</td>
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<td>Precision 7960 Tower</td>
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<td>Dell UltraSharp 49</td>
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<td>USB-C Hub Monitor</td>
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Total PO Amount: 23340.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**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

### 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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<td>MBB NIT BUSES 3.26-3.31.23</td>
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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

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<td>KNTU Rob Ray</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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Purchase Order.
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purposes only.

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Tax Exempt ID: 0000001020

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<td>mTeSR Plus</td>
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Schedule Total

1710.00

Total PO Amount

1710.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
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<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td></td>
<td>12.00</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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**Schedule Total**

33552.72

505.20

575.88

1034.96
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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, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>7.00</td>
<td>EA</td>
<td>1228.65</td>
<td>8600.55</td>
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<td>6</td>
<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 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>1.00</td>
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<td>558.25</td>
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<td>7</td>
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<td>LAN Power Model LP-2535 Single Port High Power/POE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
<td>20.00</td>
<td>EA</td>
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**Schedule Total**: 8600.55

**Schedule Total**: 558.25

**Schedule Total**: 1199.80

**Schedule Total**: 159.00
**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

**Bill To:**  
UNT System 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**  
46186.36

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**Purchase Order**

**Supplier**: 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

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**Attention**: Pamela Flores

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00


**Purchase Order**

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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:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 319.11

Total PO Amount: 319.11

Authorized Signature
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Authorized Signature

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<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1246.00

Schedule Total 47.00

Total PO Amount 1293.00
## 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.

**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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| 1 - 1 | 01156922  
TIN II OXIDE 100G | | | 1.00 | EA | 47.38 | 47.38 | 08/03/2023 |

**Schedule Total**  
47.38

**Total PO Amount**  
47.38

---

Authorized Signature
**Purchase Order**

**Authorization:**

- **Supplier:** 000004277 Ben E Keith Company
- **Supplier Address:** PO Box 2607, FORT WORTH TX 76113, United States

**Ship To:**
- **Ship To:**
  - **Name:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**
- **Bill To:**
  - **Bill To:**
  - **Name:** UNT System Business Service Center
  - **Email:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt:**
  - **ID:**

**Line-Sch**
- **Description:** VB Nutrition 8.2

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**Schedule Total**
- **Total:** 297.66

**Total PO Amount**
- **Total:** 297.66
**Purchase Order**

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Schedule Total 4890.00

Total PO Amount 4890.00

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Tax Exempt ID:** 0000005141

**Mfg ID:** 0000005141

**Supplier:** Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**

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Authorized Signature

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**5537.10**

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**Purchase Order**

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**Schedule Total** 1125.00

**Total PO Amount** 1125.00
Purchase Order

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TTCM Contract #: 2023-1695

Total PO Amount: $17880.01

Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency:**

**Authorized Signature**
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Schedule Total 1092.00

| 7    | MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, | 1.00 EA  | 722.25  | 722.25  | 08/04/2023  |

Schedule Total 722.25

| 8    | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C | 1.00 EA  | 780.50  | 780.50  | 08/04/2023  |

Schedule Total 780.50

| 9    | MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F | 1.00 EA  | 409.50  | 409.50  | 08/04/2023  |

Schedule Total 409.50

| 10   | PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE | 1.00 EA  | 86.25   | 86.25   | 08/04/2023  |

Schedule Total 86.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** 13770.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Coca Cola North America</th>
<th>PO Box 102703</th>
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<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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## 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

### Tax Exempt?

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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027320
Eurofins Genomics LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**
- 23.95

**Total PO Amount**
- 23.95

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**Authorized Signature**
Purchase Order

Authorization Signature

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

Purchase Order
NT752-NT00000878
08-04-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount:** 3140.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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 | Replenishment Option: | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic footring | | | | 2.00 | EA | 599.00 | Standard | 1198.00 | 08/04/2023 |

**Schedule Total**  
1198.00

2 | StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters | | | | 1.00 | EA | 699.00 | Standard | 699.00 | 08/04/2023 |

**Schedule Total**  
699.00

3 | Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest | | | | 1.00 | EA | 749.00 | Standard | 749.00 | 08/04/2023 |

**Schedule Total**  
749.00

4 | Use ErgoLab UPS Account #A7543E  
ALWAYS SHIP UNASSEMBLED!!!!! | | | | 1.00 | EA | 260.36 | Standard | 260.36 | 08/04/2023 |

**Schedule Total**  
260.36

**Total PO Amount**  
2906.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Supplier: 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

Attention: Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Buyer:**
- **Roys, Jill Kathryn**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- **0000025977**
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
Crystal Garrett  
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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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

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**TCM Contract #:** 2023-1026

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| Replenishment Option: Standard |

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Rochelle Sykes

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3429.20

**Total PO Amount**

3429.20
Purchase Order

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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 782.53

Total PO Amount 782.53

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Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:**  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Supplier:
0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Overdue Lease payment - November 2022 | | 1.00 | EA | 711.39 | 711.39 | 08/07/2023 |

### Schedule Total
711.39

### Total PO Amount
711.39

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

### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
711.39

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: $782.53

Total PO Amount: $782.53
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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6117.96

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/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>Overdue Lease payment – December 2022: $782.53</td>
<td></td>
<td>1.00 EA</td>
<td>782.53</td>
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<td>782.53</td>
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**Schedule Total** 782.53

**Total PO Amount** 782.53
Purchase Order

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>0000038666</td>
<td>Equipsource Capital 1301 Riverplace Blvd Fl 4 Jacksonville FL 32207-9047 United States</td>
</tr>
</tbody>
</table>

| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Overdue Lease payment - September 2022</td>
<td>1.00 EA</td>
<td>711.39</td>
<td>711.39</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
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Schedule Total: 782.53

Total PO Amount: 782.53
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>631311 DOXYCYCLINE 5G</td>
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<td>1.00</td>
<td>EA</td>
<td>197.00</td>
<td>197.00</td>
<td>08/07/2023</td>
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</table>

**Schedule Total** 197.00

**Total PO Amount** 197.00

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**Authorized Signature**
### Supplier:
000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

### Ship To:
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### Attention:
Laura George

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request - Photography 1.00 EA 1889.87 1889.87 08/07/2023

### Schedule Total
1889.87

### Total PO Amount
1889.87

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Authorized Signature

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**Purchase Order**

**DUPLECTE**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Lok-Sze Wong
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
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<tbody>
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<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
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<td>1.00</td>
<td>EA</td>
<td>984.23</td>
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**Schedule Total**

984.23

**Total PO Amount**

984.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone: 940/369-5500  
Email: Owain.Snyder@untsystem.edu

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Hologic Sales and Service LLC</th>
<th>250 Campus Dr, Marlborough MA 01752, United States</th>
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<tr>
<td><strong>Line-Sch</strong></td>
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</tr>
<tr>
<td>1</td>
<td>Aptima Kit, CMB2Urine SPCC COLL</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
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<tr>
<td>3</td>
<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>4</td>
<td>FREIGHT ITEM</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**  
2909.80

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Authorized Signature

---

---
购货单

购货单号：NT752-NT00000906
日期：08-07-2023

支付条款：30天
承运：目的地预付及加运费

买家：Snyder, Owain Spencer
电话/电子邮件：940/369-5500 Owain.Snyder@untsystem.edu

供应商：0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

此购货单无效。此文件仅为报告目的而复制。

注意：Carlos Valdez
账单：UNT系统商务服务中心

税务免税？
税务免税ID：
再补货选项：标准

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<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1659.40</td>
<td>1659.40</td>
<td>08/07/2023</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>220.00</td>
<td>220.00</td>
<td>08/07/2023</td>
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<td>3 - 1</td>
<td>Dell 34 Curved USB-C Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/07/2023</td>
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总购货单金额：2319.40

University of North Texas
UNT系统商务服务中心
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
**Purchase Order**

**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
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**Schedule Total**  
942.73

| 2 | 42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity |  | 2.00 | EA | 16.44 | 32.88 | 08/07/2023 |

**Schedule Total**  
32.88

| 3 | 42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity |  | 1.00 | EA | 15.79 | 15.79 | 08/07/2023 |

**Schedule Total**  
15.79

| 4 | TK87995360T SHIPPING FEES 6DHCU |  | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
991.40

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

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Bill To: UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tr>
<td>1 -</td>
<td>Biosafety Cabinet – Decontamination (Chlorine Dioxide)</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
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<tr>
<td>2 -</td>
<td>Move Equipment ((2 Technicians to move (2) BSC's)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.00</td>
<td>1120.00</td>
<td>08/07/2023</td>
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<tr>
<td>3 -</td>
<td>Biosafety Cabinet (A2) – Test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>08/07/2023</td>
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<td>4 -</td>
<td>Fuel Surcharge</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/07/2023</td>
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**Schedule Total:**

- 1 - 1 Biosafety Cabinet – Decontamination (Chlorine Dioxide) = **750.00**
- 2 - 1 Move Equipment ((2 Technicians to move (2) BSC's) = **1120.00**
- 3 - 1 Biosafety Cabinet (A2) – Test = **330.00**
- 4 - 1 Fuel Surcharge = **100.00**

**Total PO Amount:** **2300.00**

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**SHIPPING 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>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
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<td>162.00</td>
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**SCHEDULE TOTAL**

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<tr>
<td>16200.00</td>
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</table>
**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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>Recruit Photography</td>
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<td>08/07/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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

**Tax Exempt #: 2023-0992**

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**Schedule Total**

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**Tax Exempt ID:**

1. Cylinder Fee
2. ACETYLENE, INDUSTRIAL GRADE Size: B
3. OXYGEN, INDUSTRIAL GRADE Size: 20

**Total PO Amount**

182.42

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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

**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.

**Ship To:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

**Ship To:**  
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### Attention: Monica Madrid  
### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 425.40

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054501
Sports Field Holdings dba
Sports Field
Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 24773.08

Total PO Amount 24773.08
# Purchase Order

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. April Becker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total**  
826.74

**Total PO Amount**  
826.74

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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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:** Kandice 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**

**Purchase Order**
NT752-NT00000919 08-07-2023

**Payment Terms**
30 days Dest., prepay & add

**Freight Terms**
Ship Via GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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:**

78.81

78.12

76.69

75.94

76.69

76.69

76.69

76.69

76.69

Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice 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 | Olainu-Alade, Chassidy  
|          | 10011 Regal Bend Dr  
|          | Missouri City TX 77459-3563  
|          | 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

| Tax Exempt? | 
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | TX4T Work | | | 1.00 | EA | 3000.00 | 3000.00 | 08/08/2023 |

| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center (BSC)
Denton TX 76205
United States

## Supplier:
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
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

## Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Payment Terms:
30 days

## Payment Terms:
Freight Terms:
Dest. prepay & add

## Ship Via:
Ground

## Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Total PO Amount:
1395.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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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**Tax Exempt?**
**Tax Exempt ID:**
- Standard

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Authorized Signature
### Purchase Order

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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**  
837.00
**Purchase Order**

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>High Speed CMOS Camera</td>
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<td>Camera Lens</td>
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<td>7 - 1</td>
<td>DPDS Calibration Target</td>
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**Authorized Signature**
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Total PO Amount: 222464.00
# Purchase Order

- **Supplier:** 0000006682
  Bio-Rad Laboratories
  2000 Alfred Nobel Drive
  Hercules CA 94547
  United States

- **Ship To:**
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- **Attention:** Crystal Garrett
  CG23935

- **Bill To:**
  UNT System 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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- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

- **PO Number:** NT752-NT00000925
- **PO Date:** 08-08-2023
- **Revision:** 0

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Currency:**

- **Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer

**Supplier:** 0000065441

Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**

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**Attention:** 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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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**

**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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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | I-485 biometrics fee for Dr. Hartmann PR app |        | 1.00     | EA  | 85.00    | 85.00        | 08/08/2023     |
|          |                                              |        |          |     |          |              |                |
| Schedule Total |                              |        |          |     |          | 85.00        |                |

**Total PO Amount**  
1225.00

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rekha Gopalakrishnan

**Currency**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000045632

Bio-Synthesis Inc

612 E Main

Lewisville TX 75057-4052

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**

|          |               |             |                       |         |    |        |             |         |
| 2850.00  |               |             |                       |         |    |        |             |         |
| 65.00    |               |             |                       |         |    |        |             |         |

**Total PO Amount**

| 2915.00  |               |             |                       |         |    |        |             |         |
**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:** 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

**Schedule Total**  
151.23

**Total PO Amount**  
309.16

Authorized Signature
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Usha Philipose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

147.60
Purchase Order

NT752-NT00000932 08-08-2023

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: 

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23930

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: 

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Schedule Total: 1266.00

Total PO Amount: 1266.00

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
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**
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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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>90.40</td>
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**Schedule Total**  
234.60  
237.80  
137.90  
90.40

**Total PO Amount**  
700.70

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Authorized Signature
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
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>Head Coach Cards</td>
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Purchase Order

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<td>Ship To: 2294 Trevett Dr</td>
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<tr>
<td>Henrico VA 23228 United States</td>
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<tr>
<td>Attention: Karina Saucedo</td>
</tr>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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Schedule Total 16625.00

Total PO Amount 16625.00
**Purchase Order**

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>25500.00</td>
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**Schedule Total** 25500.00

**Total PO Amount** 25500.00

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Authorized Signature
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<td>WISE P. Wehman VCU Consultant</td>
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Schedule Total: | 18500.00 |

Total PO Amount: | 18500.00 |
Purchase Order

Supplier: 0000036551 Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WISE C. Schall</td>
<td>VCU</td>
<td>1.00</td>
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<td>24000.00</td>
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Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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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

**Ship To:**
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**Attention:** Karina Saucedo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- 0000036559
- Brooke, Valerie
- 2325 Chartstone Dr
- Midlothian VA 23113
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
- UOM: EA

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<td>WISE V. Brooke</td>
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Schedule Total: 26000.00

Total PO Amount: 26000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
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:** 22000.00  
**Total PO Amount:** 22000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- Buyer: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: 

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Line Item**

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**Schedule Total**

4301.00

**Total PO Amount**

4301.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>154.75</td>
<td>154.75</td>
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<td>154.75</td>
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**Attention:** Pilar Bradfield  
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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplies:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
1830.11

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**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

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<td>1 - 1 Proteinase K Vial (2mL)</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
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

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total  
28250.00

Total PO Amount  
28250.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

**Ship To:**
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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
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**

3000.00

**Total PO Amount**

3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>08/09/2023</td>
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Schedule Total 23000.00

Total PO Amount 23000.00
Purchase Order

Supplier: 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
32500.00

Extended Amt
32500.00

Due Date
08/09/2023

Schedule Total
32500.00

Total PO Amount
32500.00
The provided document is a Purchase Order from the University of North Texas. It includes the following details:

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 21000.00

**Total PO Amount:** 21000.00

The document also includes sections for Purchase Order Details, Payment Terms, and Buyer Information. The Purchase Order Date Revision is NT752-NT00000953, and the date is 08-09-2023. The Buyer’s phone number is 940/369-5500, and the email is Ashley.Barraza@untsystem.edu.
**Purchase Order**

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**Schedule Total**

13250.00

**Total PO Amount**

13250.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

**Purchase Order**
NT752-NT00000955

**Date**
08-09-2023

**Revision**
1 - 2023-09-18

**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:** 0000036553
Camden,Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 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

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**Authorized Signature**
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Schedule Total  
12,625.00

Total PO Amount  
12,625.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DTPLICATE Dispatch Via Print

Purchase Order
NT752-NT00000957
Date
08-09-2023
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: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Leslie Gatson
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description**  
JULY 23 ACTIVE CARD FEE

<table>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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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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## Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Alexis Greenlee | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

## Supplier Information

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
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## Payment Details

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## Buyer Information

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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## Ship To Information

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<tr>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**
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**Schedule Total**
632.76

**Total PO Amount** 891.52

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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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29882, 171550,  
171555, 171551,  
171552, 171735 - ALL  
ITEMS UNDER $5,000 EA  
DELIVERED ONSITE | 1.00 EA | 4171.82  |     | 4171.82  | 08/09/2023  |
| 7 - 1| Page 6 - 175404,  
201171, 158829,  
65951, 29471, 127650  
- ALL ITEMS UNDER $5,000 EA  
DELIVERED ONSITE | 1.00 EA | 2673.91  |     | 2673.91  | 08/09/2023  |
| 8 - 1| Page 6 - 132349 -  
HMC1410ABS-1410  
SERIES, AIR | 2.00 EA | 7604.01  |     | 15208.02 | 08/09/2023  |
| 9 - 1| Page 7 - 105463,  
105458, 105459, 43885  
- ALL ITEMS UNDER $5,000 EA  
DELIVERED ONSITE | 1.00 EA | 13163.33 |     | 13163.33 | 08/09/2023  |
| 10 - 1| Page 7 - 188001 -  
DEV1300SG-48-75 ICE  
BIN, 1320 | 1.00 EA | 6583.84  |     | 6583.84  | 08/09/2023  |
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

<table>
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**Schedule Total**

8268.26

8397.60

8397.60

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** 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

---

<table>
<thead>
<tr>
<th>Supplier: 0000053712</th>
<th>TriMark Strategic</th>
<th>2801 S Valley Pkwy Ste 200</th>
<th>Lewisville TX 75067</th>
<th>United States</th>
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| **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 |

---

**TCM Contract #: 2023-1592**

<table>
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<th>Tax Exempt ID:</th>
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106226.VMCH Multi-Cook Oven | | 2.00 | EA | 13019.41 | 26038.82 | 08/09/2023 |

**Schedule Total**  
26038.82

| 19 - 1   | Page 9 - 217262 -  
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**Schedule Total**  
20797.56

| 20 - 1   | Page 9 - 200126 -  
PFE 500.32 Electric Pressure | | 5.00 | EA | 9444.60 | 47223.00 | 08/09/2023 |

**Schedule Total**  
47223.00

| 21 - 1   | Page 9 - 143963 -  
CXPB12-1P Electric Clam | | 2.00 | EA | 13645.55 | 27291.10 | 08/09/2023 |

**Schedule Total**  
27291.10

| 22 - 1   | Page 10 - 3GAR082,  
234170, 172004,  
172005, 182667,  
67384, 18340 -ALL  
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DELIVERED ONSITE | | 1.00 | EA | 15834.57 | 15834.57 | 08/09/2023 |

**Schedule Total**  
15834.57

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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

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Schedule Total:** 15332.85  
**Schedule Total:** 7600.13  
**Schedule Total:** 6376.70  
**Schedule Total:** 1797.40  
**Schedule Total:** 1196.32

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Schedule Total:** 590.09

**Schedule Total:** 1984.64

**Schedule Total:** 263.56

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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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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

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Thanh Nguyen

### TCM Contract #:
2023-1592

### Tax Exempt?:
Yes

### Tax Exempt ID:
1234567890

### 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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Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 720.00 720.00 08/09/2023

Schedule Total 720.00

Total PO Amount 720.00
| Supplier: 0000072674 Walter P Moore 500 N Akard St Ste 2300 Dallas TX 75201-3364 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

| Schedule Total | 286.88 |

Total PO Amount

| Total PO Amount | 286.88 |

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23941

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 CG23943

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 202.86

**Total PO Amount** 202.86
**Purchase Order**

**Supplier:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

**Ship To:**
**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Attention:** Donovan 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>TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL</td>
<td></td>
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<td>326.40</td>
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**Total PO Amount**  
**643.45**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>80530 SYRINGE 705RN 50UL</td>
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**Authorized Signature**
### Purchase Order

**Order Information**

**Purchase Order Number:** NT752-NT0000968

**Purchase Order Date:** 08-09-2023

**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>PYRROLE-2-CARBOXALDEHYDE 5G</td>
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**Total PO Amount:** 346.38
# 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-0992

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**Total PO Amount**

388.01
**Purchase Order**

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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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<td>Possible Missions Inc</td>
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<td>Donovan Ford</td>
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<td>Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<tr>
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<td>364270010 13-PENTACENEQUINONE</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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

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<td>1</td>
<td>L800D AS3001PLUG 35-45MM</td>
<td>100/CS</td>
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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000972  
**Date:** 08-09-2023

**Freight Terms:** 30 days  
**Ship Via:** Ground

**Payment Terms:** 30 days  
**Vendor:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston  
**State:** TX  
**Zip:** 77092

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205

**Currency:**

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

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<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
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<td>T017 YATALASE 2G</td>
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<td>417.00</td>
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<td>T1020S MONARCH GEL EXTRACTION 50PRP</td>
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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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<td>B064525G 3-BROMOPROPIONIC ACID 25G</td>
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**Schedule Total**

- 480.00
- 417.00
- 220.00
- 389.00
- 22.79
- 81.89
- 307.00

**Attention:** Crystal Garrett

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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 CG23937
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **TCM Contract #:** 2023-1026

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<td>KOD XTREME HOT START DNA POLYM</td>
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**Schedule Total** 307.00

**Schedule Total** 511.44

**Total PO Amount** 2429.12

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000350006 McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF</td>
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**Total PO Amount**  
1509.14
**Purchase Order**

**Supplier:** Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
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**

207.80

990.00

**Total PO Amount**

1197.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>57051010 BOX STN GEL 12.5X12. 5X5CM PMP</td>
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<td>T3253500G TRIZMA R HYDROCHLORIDE REAGEN</td>
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<td>J62786AP ETHYLENEDIAMINETETACET 8.0 500ML</td>
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**Schedule Total:**

- BP28184: 136.71
- 46000CV: 84.05
- A33671: 4557.26
- 57051010: 43.23
- T3253500G: 344.00
- J62786AP: 386.08
- 34120: 92.20

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<td>202003(SY)</td>
<td>M6A RABBIT POLYCLONAL AFFINIT</td>
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**Schedule Total**  
465.00

**Total PO Amount**  
465.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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**  
23.35

**Total PO Amount**  
23.35

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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:**  
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**Attention:** Harold Lease  
**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>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
<td>45019.71</td>
<td>08/10/2023</td>
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<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>900.39</td>
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**Schedule Total**  
45019.71

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

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Authorized Signature
Purchase Order

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

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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Supplier: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

Buyer: 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 41631.73

Total PO Amount 41631.73

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>Estimated shipping charges</td>
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**Total PO Amount**

1642.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000014060
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

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**Attention:** Rebecca Petrusky

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

53.00

**Total PO Amount**

53.00
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![Image of a purchase order with details]

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000071012  
**V-Prompt**  
**101 RM Towers N**  
**Bowenpally**  
**Secunderabad 500009**  
**India**

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ePub/Two Counties in Crisis</td>
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<td>872.00</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000984 08-10-2023

**Payment Terms**
30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
NINGBO BAY NEW DISTRICT,
NINGBO 33315000
China

**Ship To:**
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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EDU-heart pump</td>
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**Replenishment Option:** Standard

**Schedule Total:** 11050.00

**Total PO Amount:** 11050.00
### Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

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**Attention:** Daniel Watson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>0000005947</td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
# 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

**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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<td>Legacy Trailer for band camp 2023</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00
**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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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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<th>Due Date</th>
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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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**Schedule Total:** 21993.00

**Schedule Total:** 745.00

**Schedule Total:** 0.01

**Total PO Amount:** 22738.01

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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:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td></td>
<td>Voyager Fuel Card</td>
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<td>Standard</td>
<td>65130.11</td>
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**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Due Date:** 08/10/2023

---

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# 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:** Apryl Dane  
**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 #:** 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<td>1.00</td>
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<td>11898.00</td>
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<td>08/10/2023</td>
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**Total PO Amount**  
11898.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ser Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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*Authorized Signature*
Purchase Order

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<th>Payment Terms</th>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1619

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td>1.00</td>
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<td>28769.07</td>
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<td>Payment Bond</td>
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<td>281.00</td>
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<td>Pending Change Orders</td>
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Schedule Total: 28769.07

Schedule Total: 281.00

Schedule Total: 0.01

Total PO Amount: 29050.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain</td>
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<td>Spencer</td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

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**Schedule Total**  
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**Schedule Total**  
21198.80

**Total PO Amount**  
23318.68

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Allsteel/Gunlocke</td>
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<td>OMNIA Contract# R191802--Negotiated BID 468149--WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Total PO Amount**  
53830.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000016831  
  Intercon Environmental Inc  
  210 S Walnut Creek Dr  
  Mansfield TX 76063-2013  
  United States

### Attention:
- **Attention:** Scott Harris

### 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

### Purchase Order Details
- **Purchase Order:** NT752-NT00000996  
  **Date:** 08-11-2023  
  **Revision:**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu
- **Supplier:** Item/Description  
  **Suppliers:** 0000016831  
  Intercon Environmental Inc  
  210 S Walnut Creek Dr  
  Mansfield TX 76063-2013  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 81906.01

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**Authorized Signature**
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**TCM Contract #: 2023-1722**

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<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
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**Total PO Amount** 337984.08
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Nick Nagel

**Bill To:**  
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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**  
25000.01

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001001  
08-11-2023  
1 - 2023-09-18

---

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via GROUND

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

---

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1436

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# Purchase Order

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**TCM Contract #:** 2023-1436

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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:** 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:** Tranh 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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| 15 - 1   | 233 - 236 Flex Rooms  
- - REPLACE PO 257030  
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**Schedule Total**  
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| 16 - 1   | Bonds -- REPLACE PO 257030 |        | 1.00     | EA  | 2748.00  | 2748.00     | 08/11/2023 |

**Schedule Total**  
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| 17 - 1   | PO ADD #1 - Proposal  
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**Schedule Total**  
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| 18 - 1   | 201 Lobby -- REPLACE PO 257030 -- ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00     | EA  | 19374.71 | 19374.71    | 08/11/2023 |

**Schedule Total**  
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| 19 - 1   | 210 Call Center -- REPLACE PO 257030 -- ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00     | EA  | 70918.15 | 70918.15    | 08/11/2023 |

**Schedule Total**  
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Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1436**

**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

**Authorized Signature**
**Purchase Order**

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## University of North Texas
UNT System Business Service Center
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United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Thanh Nguyen

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**Schedule Total**  
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**Total PO Amount**  
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**Suppliers:**  
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

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038517 Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States |
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**DUPLEX**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00001004  
  **Date**: 08-11-2023  
  **Revision**

- **Payment Terms**: 30 days  
  **Freight Terms**: Dest. prepaid & add  
  **Ship Via**: GROUND

- **Buyer**: Barraza, Ashley  
  **Phone/Email**: 940/369-5500  
  **Currency**: Ashley. Barraza@untsystem.edu

**Attention**: Marielena Resendiz Martin  
**Bill To**: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is a Purchase Order from UNT System Business Service Center.

**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**

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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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**Authorized Signature**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Authorized Signature**
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**TCM Contract #: 2023-0992**

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**Schedule Total** 12.49

**Total PO Amount** 498.65
**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

**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**  
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**Total PO Amount**  
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Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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<td>10010023 PBS PH 7.4</td>
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<td>08/11/2023</td>
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</table>

**Total PO Amount** 163.20
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Duplication**
- **Purchase Order**: NT752-NT00001013
- **Date**: 08-14-2023
- **Revision**: D

**Payment Terms**
- **30 days**

**Freight Terms**
- **Ship Via**: GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**
- **Kudelski Security**
- **5090 N 40th St Ste 450**
- **Phoenix AZ 85018-2165**
- **United States**

**Ship To**
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**Attention**
- **Michael Ronning**

**Bill To**
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2772.90</td>
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<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
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<td>3</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>21.60</td>
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<td>4</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td></td>
<td>2.00</td>
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<td>138.60</td>
<td>277.20</td>
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<td>6</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400</td>
<td></td>
<td>2.00</td>
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<td>267.75</td>
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**Schedule Total**
- 5545.80
- 1048.20
- 43.20
- 231.00
- 277.20

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>5090 N 40th St Ste 450</td>
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<td></td>
<td>Phoenix AZ 85018-2165</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Purchase Order

**Company Information**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Vendor Information**

- **Supplier:** 0000073490
  - Farnsworth Group Inc
  - 2709 McGraw Dr
  - Bloomington IL 61704
  - United States

**Recipient Information**

- **Ship To:** This is not a valid Purchase Order.
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**Attention**

- **Attention:** Terri Pierce

**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

**Order Details**

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<tr>
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<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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<td>✔️</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 201231.01

**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>Tris(perfluorophenyl)borane, 5g</td>
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<td>08/14/2023</td>
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**Total PO Amount**  

**51.60**

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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

---

**DUPPLICATE**

<table>
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<td>08-14-2023</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Note:** This document is reproduced for reporting purposes only.
**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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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**Schedule Total**
11300.00

**Total PO Amount**
11300.00

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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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| Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Crystal Garrett  
CG23948 | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tr>
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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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**Schedule Total**  
838.40

**Total PO Amount**  
838.40

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**Authorized Signature**  

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**Purchase Order**

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<tr>
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<td>Laser Warning Light with Switch</td>
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<td>08/14/2023</td>
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<td>2</td>
<td>Door Switch</td>
<td>1.00</td>
<td>EA</td>
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<td>08/14/2023</td>
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**Total PO Amount** 2959.00
# 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

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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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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

---

**Authorized Signature**
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# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001023 08-14-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000011075

Sutter Instrument Corp

One Digital Drive

Novato CA 94949

United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
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**Total PO Amount**

9442.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
  - Currency:  

**Supplier**: 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**: 104.35

**Total PO Amount**: 104.35

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Purchase Order**

**NT752-N00001025**  
**Date:** 08-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
44.45

**Total PO Amount**  
44.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp; TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td>918768 PIM-1, PIM-1</td>
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**Schedule Total**
53.90

**Total PO Amount**
624.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total

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20.00

Total PO Amount

59.92
**Purchase Order**

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<td>NITROGEN, INDUSTRIAL</td>
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**TCM Contract #:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Vendor:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Suppliers:**
- 0000001053
- Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Authorized Signature

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Ship To:**

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<td>142379 4-TERT-BUTYLPyRIDINE, 98%, 4-TERT-BUTYLPyRIDINE, 98%</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>5</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>387.00</td>
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<td>6</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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Schedule Total

620.00

175.00

234.00

122.00

387.00

90.72

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
**Purchase Order**

**Suppliers:**
- **Supplier:** Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States

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**Attention:** Christine Bomar

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Standard

**Tax Exempt ID:**
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<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**
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- 86.40
- 117.00
- 333.60

**Total PO Amount**
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Purchase Order

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<td>Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Allied High Tech Products</td>
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<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
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<td>Micro Organic Soap, 32oz. (950 mL)</td>
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<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV 1/2x500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
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### Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 10593.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
157.22

**Schedule Total**  
203.35

**Total PO Amount**  
360.57

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 C. elegans treasure-3 (ok394) V.

2 - 1 C. elegans rpl-43 (bp399) II; bpIs151.

3 - 1 C. elegans zals6.

4 - 1 C. elegans nDf62 X

5 - 1 Escherichia coli E. coli.

Total PO Amount 50.00
**Purchase Order**

**Supplier:** 0000038810
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23950

**Bill To:**  
UNT System Business 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**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Purchase Order**

**NT752-NT00001036**

**Date:** 08-15-2023

**Revision:**

**Payment Terms:**

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:** 

**Supplier:** 0000014238

**Ensolum LLC**

**8330 Lyndon B Johnson Fwy**

**Ste B830**

**Dallas TX 75243**

**United States**

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**TCM Contract #:** 2023-1702

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**Authorized Signature**
Purchase Order

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Total PO Amount 382897.19
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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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

TCM Contract #: 2023-1026

<table>
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**Attention:** Donovan Ford

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Denton TX 76205
United States
**Purchase Order**

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

<table>
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**Total PO Amount**
162635.20

Authorized Signature
Purchase Order

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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Denton TX 76205
United States

TCM Contract #: 2023-1745

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1025

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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

**Purchase Order**

**NT752-NT00001043**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

| Supplier: | 0000006673 |
| Newport Corporation |
| 1791 Deere Avenue |
| Irvine CA 92606 |
| United States |

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description |
| | Mfg ID |
| Schedule Total | 1799.20 |
| 7 – 1 | Oriel Phase Locked Optical Chopper System, Includes 4 Wheels |
| 1.00 EA | 3217.50 |
| 3217.50 08/16/2023 |
| Schedule Total | 3217.50 |
| Total PO Amount | 8550.25 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000028584
- PhytoTech Labs
- 6201 Trust Dr
- Holland OH 43528-8427
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1         | shipping and handling |                |            | 1.00        | EA     | 23.47        | 23.47          | 08/16/2023 |

**Schedule Total** 23.47

**Total PO Amount** 92.69
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044085  
**ERC Environmental Consultants Inc**  
**1017 Blackhawk St**  
**Houston TX 77079-1001**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Product Details

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<td>Attention:</td>
<td>Apryl Dane</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Split View:

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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:** 0000038360 Grower, Petal 1320 Fenwick Ln Unit 310 Silver Spring MD 20910-3855 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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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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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Schedule Total

Total PO Amount | 50.94

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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

**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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Schedule Total 4354.50

| 2 - 1    | Tungsten Powder | Standard | | | 40.00 | EA | 61.65 | 2466.00 | 08/16/2023 |

Schedule Total 2466.00

| 3 - 1    | FedEx Ground Hazmat | Standard | | | 1.00 | EA | 200.00 | 200.00 | 08/16/2023 |

Schedule Total 200.00

**Total PO Amount** 7020.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 88.18

**Total PO Amount** 88.18

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Authorized Signature
Purchase Order

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Supplier: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 72920.07

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Schedule Total: 2187.60

Total PO Amount: 75107.68

Authorized Signature
### Supplier Information

**Supplier:** 000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**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 Information

**Attention:** Leslie Gatson

### Payment Information

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Purchase Order Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Hurley Clock Tower Framing Repairs</td>
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**Schedule Total:** 12394.73

**Total PO Amount:** 12394.73

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>BLEND 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Designer:**

**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  
CG23962

**Bill To:**  
UNT System Business Service Center  
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>H5123 TRIS HCl 500G</td>
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<td>W64 WATER LC/MS OPTIMA 4L</td>
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**Total PO Amount:** 1141.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, Large Opening, 12x32mm, 9mm Thread</td>
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**Total PO Amount**  
240.40

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**Authorized Signature**
**Purchase Order**

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</table>

**Total PO Amount** 529.00

---

**Supplier:** 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

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**Attention:** Crystal Garrett CG23965

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# 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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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>1 - 1</td>
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Schedule Total 54.45

| 2 - 1    | 0979014E FILTER PAPER 15CM 100/PK |        | 2.00 PK | 63.36 | 126.72   | 08/17/2023 |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |

Schedule Total 126.72

| 3 - 1    | 22363602 FB LP 1/10UL FX WH 10BG 500/PK |        | 1.00 CS | 325.66 | 325.66   | 08/17/2023 |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |

Schedule Total 325.66

| 4 - 1    | SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM |        | 4.00 PK | 87.59 | 350.36   | 08/17/2023 |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |

Schedule Total 350.36

| 5 - 1    | 22363596 FB NDL FLX WH 10BG 960/PK |        | 3.00 PK | 135.51 | 406.53   | 08/17/2023 |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |
|          |                 |        |          |     |          |              |            |

Schedule Total 406.53

Total PO Amount 1263.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1 SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>8.00</td>
<td>EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<td>2 - 1 SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up)</td>
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**Total PO Amount**  

8000.00

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**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td></td>
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<td>6930.00</td>
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<td>Microforce Sensing Probe with a force</td>
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Schedule Total: 6930.00

Schedule Total: 220.00

Total PO Amount: 7150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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<td>6930.00</td>
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Schedule Total 6930.00

Schedule Total 220.00

Total PO Amount 7150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in |  | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2        | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**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.**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order  
NT752-NT00001065  
08-17-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>QIAcuity One 5plex</td>
<td>Standard</td>
<td>PLT-FUL-1</td>
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**Schedule Total**  
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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001066
08-18-2023

**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:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
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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**
**Schedule Total**

1 - 1 MAG READER AND PROX
6.00 EA 588.00 3528.00 08/18/2023 3528.00

2 - 1 VRINX INTERFACE UNIT
6.00 EA 585.00 3510.00 08/18/2023 3510.00

3 - 1 VRCNXR CONTROLLER
1.00 EA 1750.00 1750.00 08/18/2023 1750.00

4 - 1 POWER SUPPLY 6AMP W/ BBK
1.00 EA 619.00 619.00 08/18/2023 619.00

5 - 1 VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY
1.00 EA 473.53 473.53 08/18/2023 473.53

6 - 1 LABOR & INSTALLATION DAL
1.00 EA 8640.00 8640.00 08/18/2023 8640.00

**Total PO Amount**
18520.53

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>VT1200 S config/EA</td>
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**Total PO Amount** 26235.53

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**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:** 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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<tr>
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<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Schedule Total**  
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**Schedule Total**  
24.99

**Total PO Amount**  
63.99

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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  
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

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**Authorized Signature**

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**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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**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Purchase Order

**Supplier:** 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

Total PO Amount

115.92

**Authorized Signature**
Purchase Order

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Schedule Total 29.30

Total PO Amount 29.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan 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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Total PO Amount: 137.12
**Purchase Order**

**University of North Texas**  
UNT 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/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>17231 SPATULA PP MICRO 140MM 300/PK</td>
<td>1.00 PK</td>
<td>12.65</td>
<td>12.65</td>
<td>08/18/2023</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
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<td>EA</td>
<td>91.86</td>
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**Schedule Total**

|          | 91.86 |

**Total PO Amount**

|          | 91.86 |
**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**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>T105025G</td>
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<td>63.98</td>
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63.98

**Total PO Amount**  
63.98

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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**TCM Contract #: 2023-1026**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Attention:** Donovan Ford

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Due Date:** 08/18/2023

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>1</th>
<th>TETRACHLOROTEREPHTHALONITRILE, 95%, 100g</th>
<th>1.00 EA</th>
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Schedule Total 42.40

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<tr>
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<th>Transportation/Handling</th>
<th>1.00 EA</th>
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Schedule Total 20.00

**Total PO Amount** 62.40

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<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>1.00</td>
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<td>37628.98</td>
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<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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</table>

**Total PO Amount**

37995.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23970 |
| Bill To: UNT 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>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>M9625 L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
<td>1.00 EA</td>
<td>29.70</td>
<td>29.70</td>
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**Schedule Total** 29.70

**Total PO Amount** 29.70

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Authorized Signature

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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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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</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>
</table>

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
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?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Academic &amp; Non-Profit Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>08/18/2023</td>
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</tbody>
</table>

**Total PO Amount**

|                     | 99.00 |

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---

---
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td>27.00</td>
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<td>08/18/2023</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

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**Authorized Signature**

---

**Purchase Order Details**  
- **Purchase Order:** NT752-NT00001081  
- **Date:** 08-18-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/20/2023</td>
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<tr>
<td></td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td></td>
<td></td>
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<tr>
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<td>[Con]shipping</td>
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<td>1.00</td>
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<td>220.00</td>
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</table>

**Schedule Total**

6930.00

220.00

**Total PO Amount**

7150.00
Suppliers: 000025977 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
Tax Exempt #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>1.00</td>
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<td>8895.00</td>
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<td>Pending Amendments</td>
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**Total PO Amount** 8895.01

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
<td>1.00 EA</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**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>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / Habibi |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
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<td>1.00</td>
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<td>200.20</td>
<td>200.20</td>
<td>09/01/2023</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20

---

Authorized Signature
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### 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

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Hellmanex III for critical cleaning (4x25 ml) | | | 1.00 | EA | 55.00 | 55.00 | 08/21/2023 |

**Schedule Total** | | | | | | | | | 55.00

2 | PTB7-Mw=162,082PDI=3.86 (100mg) | | | 2.00 | EA | 450.00 | 900.00 | 08/21/2023 |

**Schedule Total** | | | | | | | | | 900.00

3 | PTAA-Mw=56 kDa, PDI=2.87 (100mg) | | | 2.00 | EA | 288.00 | 576.00 | 08/21/2023 |

**Schedule Total** | | | | | | | | | 576.00

**Total PO Amount** | | | | | | | | | 1531.00

Authorized Signature
### Purchase Order

**Supplier:** 000006647
American Tokyo Kasei, Inc. (dba TCI Amer)
9211 N. Harborgate Street
Portland OR 97203
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>lead (II) Iodide</td>
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<td>158.00</td>
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**Schedule Total**

316.00

**Total PO Amount**

316.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td></td>
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<td>EA</td>
<td>104.00</td>
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| 2 - 1    | Transportation/Handling |              |        | 1.00     | EA  | 20.00    | 20.00        | 08/22/2023 |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |
| Schedule Total |               |              |        |          |     |          |              |          |

**Total PO Amount**

---

**Authorized Signature**
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

duplicate

date: 08-22-2023
revision: 

payment terms: 30 days
freight terms: dest. prepay & add
ship via: ground

buyer: laduke, rebecca a
phone/ email: 940/369-5500
rebecca.laduke@untsystem.edu

supplier: 0000005081
flair data systems inc
2805 n dallas pwky ste 240
plano tx 75093
united states

ship to: this is not a valid purchase order.
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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:

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<td>eaton 9px 5k ups with 120v xfmr, (18) 5-20r</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>ea</td>
<td>1589.40</td>
<td>3178.80</td>
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<td>5 - 1</td>
<td>eaton 9pxebm72rt extended battery module - battery enclosure (rack-mountable) lead acid - 2u - black, silver</td>
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schedule total:

4715.42
2327.84
414.72
3178.80
1288.30
500.00

11460.40
11884.78
1288.30
500.00

authorized signature
**Purchase Order**

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
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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**Total PO Amount** 12425.08

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>407.00</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;; L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

---

Authorized Signature
### Purchase Order

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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BIO-LITE 12WELL MULTIDISH 50/CS  
4.00  
CS  
58.05  
232.20  
08/22/2023

**Schedule Total**  
232.20

2 - 1  
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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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Schedule Total 34000.00

Total PO Amount 34000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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
**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**  
1798.00

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**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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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Authorized Signature
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Schedule Total: 3200.00

Total PO Amount: 3200.00
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Schedule Total**

15926.04

**Total PO Amount**

15926.04

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Authorized Signature
## Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
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>Rac/Cdc42 Activator II 5x10 units</td>
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**Total PO Amount**  
931.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
# Purchase Order

## TCM Contract #: 2023-1026

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<td>2 - 1</td>
<td>TRITON X-100 100ML</td>
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**Total PO Amount**: 77.55
Purchase Order

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<th>Supplier: 0000024643 BioIVT LLC PO Box 770 Hicksville NY 11802-0770 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**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

<table>
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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**Schedule Total** 207.50

**Total PO Amount** 207.50

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<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

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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**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
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

### Tax Exempt?

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**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**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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**Purchase Order**

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000010288 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| TCM Contract #: 2023-1025 |

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<th>Line-Sch</th>
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Schedule Total 307.86

Total PO Amount 307.86
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
624.00

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**Authorized Signature**
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### Supplier
0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Nicole Berry / Habibi

### TCN Contract #:
2023-1026

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Total PO Amount: 328.51

Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24001

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total  

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Total PO Amount  

483.00

Authorized Signature
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Schedule Total | 27341.25
Schedule Total | 4087.50

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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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

**TCM Contract #:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

**Ship To:**

**Attention:** Matt Witty
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 67991.00

**Schedule Total** 67991.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000015044
Kessler, David K
1624 Federal Ave #11
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7250.00

**Total PO Amount**

7250.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Total PO Amount: 39400.00
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Supplier: 000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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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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**Total PO Amount**

1287.77

Authorized Signature
**Purchase Order**

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

7121.10

**Total PO Amount**

7121.10

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Supplier: 0000062972 Keller Communications Inc
13465 Midway Rd Ste 201
Dallas TX 75244
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 4800.00

Total PO Amount 4800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
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**  
49772.82

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**Supplier:** 000033032
HUB INTERNATIONAL
MID-AMERICA
6100 S Yale Ave Ste 1900
Tulsa OK 74136-1903
United States

**Ship To:**

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8000.00

Total PO Amount 8000.00
## 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

### Tax Exempt?

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### Total PO Amount

| 2534.32 |
# 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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**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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**Attention:** Nicole Berry / Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

276.00

**Total PO Amount**

276.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID
1 - 1 DC Controls Inc 1.00 EA 8935.34 8935.34 09/01/2023

Schedule Total 8935.34

Total PO Amount 8935.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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:** 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:** 314.56
| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr Houston TX 77092 United States |

| Attention: | Nicole Berry |
| 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 |

| Tax Exempt?: | |
| Line-Sch | Item/Description |
| Tax Exempt ID: | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |

Authorized Signature
Purchase Order

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**PO Details:**

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Authorized Signature

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**Purchase Order**

**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

<table>
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**Schedule Total**  
2744.33

**Total PO Amount**  
5488.65
# Purchase Order

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
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

| 2 - 1    | Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment |                |       | 1.00     | EA  | 65000.00 | 65000.00     | 09/01/2023 |

**Schedule Total**  
65000.00

**Total PO Amount**  
90000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Schedule Total**  
1157.91

**Total PO Amount**  
1157.91

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00001144**

**Date**

**08-25-2023**

**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:** Donovan 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>C17455G CHLOROMETHYL POLYSTYRENE RE 5G</td>
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**Schedule Total**

32.22

**Total PO Amount**

32.22

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total | 259.30

Total PO Amount | 413.75

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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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>3 - 1</td>
<td>(2,5-Dibromophenyl) methanol, 10g</td>
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**Schedule Total**  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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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**Duplication**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00001147  
08-25-2023  
**Revision**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**  
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
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

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**Purchase Order**  
NT752-NT00001149  
08-25-2023  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 491.23
**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** 390.40

**Total PO Amount** 390.40

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

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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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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**  
256.80

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Authorized Signature
## Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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| 1 - 1 | M1801  
T4 DNA LIGASE 1X100U  
WEISS | | | 1.00 | EA | 67.98 | 67.98 | 08/25/2023 |

**Schedule Total**  
67.98

**Total PO Amount**  
67.98

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**Authorized Signature**
**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
245.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 702.74
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

---

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Ben E Keith Company</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 2607</td>
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Authorized Signature
**Purchase Order**

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<td>Sidearm Sports LLC</td>
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<td>c/o Learfield Communications LLC</td>
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<td>PO Box 843038</td>
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<td>Kansas City MO 64184-3038</td>
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| Tax Exempt ID: |
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028510  
Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
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**  
9900.00

**Total PO Amount**  
9900.00

Authorized Signature
Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 5706-5110
United States

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Schedule Total
6315.00

Total PO Amount
6315.00
**Purchase Order**

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
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**  
2731.90

**Total PO Amount**  
2731.90
**Purchase Order**

**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

**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: 1075.68
**Purchase Order**

**University of North Texas**
UNT System Business 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
CG24002

**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** 858.00
**Purchase Order**

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Schedule Total: 150000.00

Total PO Amount: 150000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Spiideo AB**
Lilla Torg 1
211 34 Malmö
Malmö 21134
Sweden

**Roys, Jill Kathryn**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000033794
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4588.00
**Authorized Signature**

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**Purchase Order**

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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
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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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<td>Track Tennis</td>
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<td>Hoschton GA 30548-6378</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**UNT System Business Service Center**

Denton TX 76205

United States

---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 9791.57

**Total PO Amount:** 9791.57

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>3.00</td>
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**Schedule Total**  
4224.15

**Total PO Amount**  
4224.15

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>1.00</td>
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<td>54700.00</td>
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**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>8.19 VB Official</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
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<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
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**Schedule Total** 134.00

| 2 - 1    | 440159 3-(TRIMETHOXYSLYL) PROPYL METHACRYLATE, & 3-(TRIMETHOXYSLYL) PROPYL METHACRYLATE, & | | 1.00 | EA | 52.00 | 52.00 | 08/28/2023 |

**Schedule Total** 52.00

**Total PO Amount** 186.00

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00001176  
08-28-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Vendor Information**  
**Username:**  
**Password:**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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<td>1.00</td>
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<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
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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

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<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td>1639.65</td>
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**Schedule Total**

| 1639.65 |

**Total PO Amount**

| 1639.65 |
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td>1.00 EA</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
<td>1.00 EA</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
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**Schedule Total**

**Total PO Amount**

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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>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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>6100361EA</td>
<td>SYRINGE NEEDLE</td>
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Schedule Total 89.95

Total PO Amount 89.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount** 62.30

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**Authorized Signature**
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<td>Pending Change Orders</td>
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Schedule Total: 61491.17

Schedule Total: 1537.28

Schedule Total: 0.01

Total PO Amount: 63028.46
Supplier: 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<tr>
<td>6</td>
<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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Schedule Total 13019.09

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

55216.64
**Supplier:** 0000062313
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
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**Purchase Order**

**Supplier:** Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**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

<table>
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

22.00

**Total PO Amount**

22.00
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| Supplier | James Moore & Co., P.L. |
| Ship To: | 5931 NW 1st Pl |
| | Gainesville FL 32607-2063 |
| | United States |

| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Tax Exempt?: | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |

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Schedule Total: $14000.00

Total PO Amount: $14000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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Purchase Order
NT752-NT00001190
08-30-2023

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms:
30 days Dest, prepay & add

Currency:

Ground:

Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Supplier: Daktronics
PO Box 5110
201 Daktronics
Brookings SD 5706-5110
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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Schedule Total 5805.00

Total PO Amount 5805.00
**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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** 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

**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

**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

**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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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total: 2500000.00

Total PO Amount: 2500000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Tax Exempt ID:
Mfg ID

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Schedule Total

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 46191.00
This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60634.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

280.00

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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

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Supplier**: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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**Total PO Amount** 557.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
180.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006050
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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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:** 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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Schedule Total: 36.11  
Schedule Total: 37.59  
Schedule Total: 204.44  
Schedule Total: 54.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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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**Total PO Amount:** 395.76

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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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**Total PO Amount**  

224.29

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[Signature]

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**
3156.00

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**Supplier:** 0000008009
F&P Construction LLC
407 E Louisiana St Ste 101
McKinney TX 75026
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00001208
- **Date**: 08-31-2023
- **Revision**: 

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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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</tr>
</tbody>
</table>

### Attention: Meloney Paty
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

### Supplier:
0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
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### Schedule Total
1215.63

### Total PO Amount
1215.63

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Teamworks  
122 E Parrish St  
Durham NC 27701  
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**

**Company Information**
- **Supplier:** 0000020272 American College of the Mediterranean
- **Address:** 409 Camino del Rio S Ste 200, San Diego CA 92108-3506, United States

**Ship To:**
- **Attention:** Natalie Nunez
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bill To:**
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

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**Schedule Total**

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**Total PO Amount**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
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**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 #: 2023-0992

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019171

**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

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<td>Dallas TX 75233</td>
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| Supplier: | Roys, Jill Kathryn |
| Address:  | 940/369-5500        |
| City:     | Jill.Roys@untsystem.edu |
| State:    | United States       |

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**Authorised 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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**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

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<td>8.20 Soccer Broadcast</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.

Supplier: 0000039059 Opper, Guy
2320 Bay Lakes Ct
Arlington TX 76016-1176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Ship: 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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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000027449  
**Harrison, Hekma**  
1110 Wendell Way  
Garland TX 75043  
United States

**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**  
200.00

**Schedule Total**  
250.00

**Schedule Total**  
250.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001217**
09-01-2023
09-01-2023

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<tr>
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**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>351058 PETRI DISH 150X15MM 100/CS</td>
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**Schedule Total**

**Total PO Amount**

72.27

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000019327  | 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  |

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<td>1 - 1</td>
<td>Mr Sweeper- FB Game Day</td>
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Schedule Total  

4944.00

Total PO Amount  

4944.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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<td>1.00</td>
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<td>13351.20</td>
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Schedule Total 13351.20

Total PO Amount 13351.20
Suppliers: 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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Schedule Total 14915.00

Total PO Amount 14915.00
Purchase Order

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<td>Tango Cards</td>
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Total PO Amount 1500.00
**Purchase Order**

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<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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**Schedule Total**

|          | 28000.00 |

**Total PO Amount**

|          | 28000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
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>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
Supplied by: 0000038660 Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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 |
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<th><strong>Attention:</strong> Hannah Kronenberger</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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**Schedule Total:** 4493.50

**Total PO Amount:** 4493.50

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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**Schedule Total**

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**Total PO Amount**

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500 Owain.Snyder@untsystem.edu
# 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>
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<tbody>
<tr>
<td>BILLS 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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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

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**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

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Schedule Total

Total PO Amount

Authorized Signature
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 I129 filing fees 1.00 EA 460.00 460.00 09/01/2023

Schedule Total 460.00

2 - 1 Premium processing fee 1.00 EA 2500.00 2500.00 09/01/2023

Schedule Total 2500.00

3 - 1 Fraud prevention fees 1.00 EA 500.00 500.00 09/01/2023

Schedule Total 500.00

Total PO Amount 3460.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 3460.00

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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

---

**Authorized Signature**
Purchase Order

SUPPLIER: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To:
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Supplier: 0000002192
Entech Sales & Service Inc
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 44989.00
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

<table>
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<td>Zed Security Auxiliary FY24 Annual PO</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

Authorized Signature
# 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

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
41000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
47000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ECOLAB Pest Elimination-Retail Locations</td>
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Schedule Total: 9900.00

Total PO Amount: 9900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

### Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Valerie Govan
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
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**Authorized Signature**
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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Schedule Total: 33000.00

Total PO Amount: 33000.00
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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
1  1 Target X  1.00 EA  57640.00  57640.00  09/01/2023

Schedule Total  57640.00

Total PO Amount  57640.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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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

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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>Line-Sch</th>
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<td>32236.92</td>
<td>09/01/2023</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CTC0WX3, DCT0WX3, ECT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNPQ3WX3</td>
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**Schedule Total:**
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**Authorized Signature**
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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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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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** 5000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**TCM Contract #: 2023-1027**

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**Schedule Total**

460.00

**Total PO Amount**

460.00
Purchase Order

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# Purchase Order

## CHANGE ORDER - REPRINT

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## Ship To

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<td>Carrie Slayden</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

15300.00

**Total PO Amount**

15300.00

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total

Total PO Amount

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| Schedule Total | 157.00 |
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### Purchase Order

**Supply:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Customer:**  
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:** 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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CPU 8C GPU16GB 512GB  
TOUCH ID NUMERIC BL |        |          |     |          |              |          |

**Schedule Total**  
1822.18

| 2 - 1    | S7839L/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/01/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |          |

**Schedule Total**  
152.04

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** 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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**Total PO Amount**  
8190.00
**Purchase Order**

**Supplier:** 0000026624  
Onity Inc  
4100 Fairview Industrial Drive SE  
Salem OR 97302  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 14400.00

Total PO Amount: 14400.00
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
840.92

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- **105.24**
- **226.23**
- **378.63**
- **116.76**
- **162.56**
- **236.97**
- **488.00**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
*NT752-NT00001261 09-01-2023*

**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 3678.66

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**Authorized Signature**
## Purchase Order

**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:** 0000001254

Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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EA  
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09/01/2023
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**Schedule Total**

**Total PO Amount**

32210.65
Purchase Order

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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

**Authorized Signature**

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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**Supplier:** 0000074548  
Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Schedule Total**

18000.00

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**Total PO Amount**

18000.00

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Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015336  
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Cayuse Proposals Subscription</td>
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<td>27821.42</td>
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</table>

**Schedule Total**  
27802.25

**Total PO Amount**  
55623.67

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Tax Exempt ID: Item/Description Mfg ID 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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | DMI - E&G FY24 Annual PO |  | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
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---

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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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

| 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. |  |  |  |  |
| Buyer | Snyder, Owain Spencer | 940/369-5500 | Owain.Snyder@untsystem.edu |  |  |

<table>
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<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
<td></td>
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<td></td>
<td></td>
<td>7762.00</td>
<td>7762.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total: 7762.00  
Total PO Amount: 7762.00

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total:** 9900.00  
**Total PO Amount:** 9900.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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<td>27360.00</td>
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**Schedule Total**

27360.00

**Total PO Amount**

27360.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>MDC lab EDAX TEM service contract renew</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20425.00</td>
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**Schedule Total**

|  | 20425.00 |

**Total PO Amount**

|  | 20425.00 |
**Purchase Order**

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
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<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55
# Purchase Order

**Supplier:** 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

---

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24-Watermark</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3641.90</td>
<td>3641.90</td>
<td>09/01/2023</td>
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**Schedule Total**  
3641.90

**Total PO Amount**  
3641.90

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Humphrey &amp; Associates Inc</td>
<td>No</td>
<td>0000003908</td>
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<td>Standard</td>
<td>1.00</td>
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<td>30000.00</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
**Purchase Order**

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
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?**  
**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>USU membership</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AACSB Sponsorship 07-2023</td>
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**Schedule Total**

| 21500.00 |

**Total PO Amount**

| 21500.00 |
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<td>Office Lease 9/1/2023</td>
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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>37041.80</td>
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Schedule Total 37041.80

Total PO Amount 37041.80
Purchase Order

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<td>NT752-NT00001283</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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

<table>
<thead>
<tr>
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<td>1</td>
<td>Service Form Request</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
### Purchase Order

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-734  
Israel

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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>
<thead>
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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 development fees (includes discount listed on invoice)</td>
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**Purchase Order**

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**Ship To:**
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
1670.00
**Purchase Order**

**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

<table>
<thead>
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<th>Line-Sch</th>
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<td>Texas Excavation E&amp;G</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Texas DSHS FY24 Annual PO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:**  
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**DUPLEX**

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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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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
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

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1SubAward Indiana University | 1 | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

**Schedule Total** | **25000.00**

2 | SubAward Indiana University | | 1.00 | EA | 49071.00 | 49071.00 | 09/01/2023 |

**Schedule Total** | **49071.00**

**Total PO Amount** | **74071.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>DFW APPA Annual Meeting</td>
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Schedule Total: 200.00  
Total PO Amount: 200.00

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This is not a valid Purchase Order.  
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**Supplier:** 0000024324  
DFWAPPAP  
1155 Union Circle #308323  
Denton TX 76203  
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

### Ship To:  
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### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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<tr>
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<td>P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO₄</td>
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**Schedule Total**  
25.69

**Total PO Amount**  
25.69

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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| Snyder, Owain Spencer | 940/369-5500  
| Owain. | Snyder@untsystem.edu |

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
**Total PO Amount**  

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---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038732  
dataSpring Global Research  
USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

**Ship To:**  
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### DUPLICATE

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**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
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<td>Custom Oligo (300 nmol)</td>
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**Purchase Order**

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**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
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**Attention:** Kathy Nichols  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2225.00

**Total PO Amount**  
2225.00

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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:** 849.84

**Schedule Total:** 91.86

**Schedule Total:** 56.20

**Schedule Total:** 24.96

**Schedule Total:** 24.26

**Schedule Total:** 232.00
Authorized Signature

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**Purchase Order**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0979

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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

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**Authorized Signature**
**Vendor**
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Diana Bergeman

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Taurus Tech | 1.00 | EA | 5759.00 | 5759.00 | 09/01/2023

**Schedule Total**

| 5759.00 |

**Total PO Amount**

| 5759.00 |
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**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026721 Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Hudl Recruit - Football Seniors Regional (Orange)</td>
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**Total PO Amount**

15600.00

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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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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### Supplier: 0000005450

T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

### Ship To:

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### Attention: Carlos Valdez

Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Tax Exempt?  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 - 1 | T2 Flex Test Instance FY24 |               |               | 1.00 | EA  | 4567.50 | 4567.50 | 09/01/2023 |

### Schedule Total

4567.50

### Total PO Amount

4567.50

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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**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Buyer:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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**Total PO Amount:** 11363.00

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Authorized Signature
Purchase Order

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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
4142.04

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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:** 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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**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

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Total PO Amount: 544.68

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DBA Photographer</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 750.00

Total PO Amount: 750.00
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Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 FY24 Nelnet

1.00 EA 5200.00 5200.00 09/01/2023

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature
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Schedule Total 9765.00

Total PO Amount 9765.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001316  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
274.26

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1401.14

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001178 | Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States |
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<td><strong>Attention:</strong></td>
<td>Keshia Wilkins</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**  
2228.28

**Total PO Amount**  
2228.28
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Konni Stubblefield  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 5770.32

**Total PO Amount** 5770.32

Authorized Signature
## Purchase Order

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**Total PO Amount**

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Schedule Total 362.50

Total PO Amount 362.50

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Total PO Amount 850.00
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**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:** 000005772 Charter Communications dba Spectrum

**PO Box 94188**

**Palatine IL 60094-4188**

**United States**

**TCM Contract #:** 2021-161

**Vendor:**

**Charter Communications**

dba Spectrum

**PO Box 94188**

**Palatine IL 60094-4188**

**United States**

**Ship To:**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Attention:**

**Randy Brooks**

**Payment Terms:**

30 days

**Shipping Terms:**

Freight terms, prepay & add

**Ship Via:**

GROUND

**Authorized Signature**

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**Schedule Total**

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**Schedule Total**

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## Purchase Order

**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

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**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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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>United States</th>
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| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | UNITED STATES |

**SUPPLIER**  
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.

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| TOTAL PO AMOUNT | 150654.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 | MFR Development LLC  
|          | 4620 Largo Dr  
|          | Flower Mound TX 75028  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         | Attention: Mary Braden  
|         | Bill To: UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

<table>
<thead>
<tr>
<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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| Total PO Amount | 3600.00 |

---

**Authorized Signature**
# Purchase Order

## Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Schedule Total: 6441.54

Total PO Amount: 6441.54

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

**Authorized Signature**
## Purchase Order

### Supplier:
0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

### Ship To:
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### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
T2 Services FY24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
159135.23

### Extended Amt
159135.23

### Due Date
09/01/2023

### Schedule Total
159135.23

### Total PO Amount
159135.23

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Authorized Signature
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<td>J-CONN-EDU-T1-C-R JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION</td>
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Total PO Amount: 51593.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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

**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:** 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

<table>
<thead>
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**Schedule Total**

160.08

**Total PO Amount**

160.08

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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:** 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**  
600.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UP145L left return</td>
<td>0000023043</td>
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**Schedule Total** 278.00

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<tr>
<td>2</td>
<td>Ultra Premium Step Front Bow Top Desk Shell</td>
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**Schedule Total** 570.00

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<tr>
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<td>Ultra Full Pedestal B/B/F</td>
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**Schedule Total** 330.00

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<tr>
<td>4</td>
<td>Ultra Full Pedestal F/F</td>
<td>0000023043</td>
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<td>1.00</td>
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**Schedule Total** 330.00

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<tr>
<td>5</td>
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**Schedule Total** 440.00

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**Schedule Total** 395.00

**Total PO Amount** 2343.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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| 1 - 1 | E1601S  
GOLDEN GATE BSAI-HFV2  
20 RXN | 1.00 | EA | 164.00 | 164.00 | 09/01/2023 |

**Schedule Total**  
164.00

**Total PO Amount**  
164.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 000002192
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:
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### Attention: Taelon Payne
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>Line-Sch</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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<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32631.00</td>
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<td>2 - 1</td>
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<td>321.00</td>
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**Schedule Total**  
32631.00

**Schedule Total**  
321.00

**Total PO Amount**  
32952.00

---

Authorized Signature
## Purchase Order

### Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

### Ship To:
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### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Your Pest Control FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 | 65000.00

### Total PO Amount
65000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td>1.00</td>
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<td>10050.00</td>
<td>10050.00</td>
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Schedule Total: 10050.00

Total PO Amount: 10050.00

Authorized Signature
# Purchase Order

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<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026303 Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

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**Attention:** Taelon Payne  
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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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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Total PO Amount 5000.00
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<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Date 09-01-2023</td>
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<td>Payment Terms 30 days</td>
<td>Freight Terms Dest. prepay &amp; add</td>
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<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705 United States

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Attention: Taelon Payne Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
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Schedule Total 25000.00

Total PO Amount 25000.00
Purchase Order

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<td>1 - 1</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
<td></td>
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<td></td>
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</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00

Supplier: 0000027331
Evoqua Water Technologies LLC
2430 Rose Place
Roseville MN 55113
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

Authorized Signature

Purchase Order Date: 09-01-2023
Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain, Snyder@untsystem.edu

Approved for Use:

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt?
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

### Replenishment Option: Standard

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### Schedule Total
65000.00

### Total PO Amount
65000.00

Authorized Signature
## Purchase Order

**Supplier:** 000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td>1.00 EA</td>
<td>4445.41</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>S25246 CHARCOAL ACTIVATED 500G</td>
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<td>24.87</td>
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Schedule Total 24.87

Total PO Amount 24.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>Black Dog Enterprises - Ice Hockey</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Purchase Order**  
NT752-NT00001358  
09-01-2023  
09/01/2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**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>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24010

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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Authorized Signature
**Purchase Order**

**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

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**TCM Contract #:** 2023-1027

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<td>J-CONN-EDU-T1-C-R</td>
<td>&quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTH &amp; ACCT MGMT SOL Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td>1000.00</td>
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<td>2002020100</td>
<td>&quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREM Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td>1085.00</td>
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<td>3 - 1</td>
<td>2002020200</td>
<td>&quot;RNWL EDU CLOUD IOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
<td>609.00</td>
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<td>5627.16</td>
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**Schedule Total:** 5627.16

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<td>4 - 1</td>
<td>2002020300</td>
<td>&quot;RNWL EDU CLOUD TVOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary.</td>
<td>6.00</td>
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<td>9.24</td>
<td>55.44</td>
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**Schedule Total:** 55.44

**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:** 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>5 - 1</td>
<td>2001020200 EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A</td>
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<td>39.00</td>
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<td>2001020300 EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A</td>
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**Total PO Amount**  
31225.90

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**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
36084.85

**Tax Exempt?**  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000000661 Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Changes

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>0000000661 Linde Gas &amp; Equipment Inc</td>
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**Schedule Total** 3000.00

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<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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**Schedule Total** 1750.00

**Total PO Amount** 4750.00
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

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
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<th>Aulas de Paz Foundation</th>
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<tr>
<td>Carrera 82 #77BB 27</td>
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<tr>
<td>Attention: Brenda Davidson Swartz</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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Scientific Research Services</td>
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**Schedule Total** 17800.00

**Total PO Amount** 17800.00

Authorized Signature
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<td>Service Form Request</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ricoh USA Copier - Lease IMC 6010</td>
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<td>Maintenance Gold - Includes 10,000 b/w Images</td>
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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>
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<th>Line-Sch</th>
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**Total PO Amount**

Total: 316.48

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**Authorized Signature**
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Schedule Total 16000.00

Total PO Amount 16000.00
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

<table>
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Total PO Amount 4200.00

Authorized Signature
**Purchase Order**

**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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/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>WISE STEM Discovery Center</td>
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**Schedule Total**
28815.00

**Total PO Amount**
28815.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000052979 | Supplier Name: Illumination Fireworks Partners LP  
| Ship To: | 1605 Crescent Cir Ste 200  
| Attention: | Carrollton TX 75006  
| | United States  
| Buyer | Roys, Jill Kathryn  
| Phone/ Email | 940/369-5500  
| | Jill.Roys@untsystem.edu  
| Tax Exempt? | Yes  
| Tax Exempt ID: | Replenishment Option: Standard  
| Line- | 1  
| Sch | 1  
| Item/Description | 9.2 Fireworks Show  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 7175.10  
| Extended Amt | 7175.10  
| Due Date | 09/05/2023  
| Schedule Total | 7175.10  
| Total PO Amount | 7175.10

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pom Poms</td>
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<td>1.00</td>
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<td>14000.00</td>
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Schedule Total: 14000.00

Total PO Amount: 14000.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Royalty - AFC Sushi-BPO</td>
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<td>545000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EcoStruxure Enterprise Server Software Upgrade</td>
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Schedule Total 55647.00

Total PO Amount 55647.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00
# Purchase Order

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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>Fleet # 1276</td>
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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.
# Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>High-Temperature Foam Mounting Tape; 3M VHS 461</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1135.18

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan 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>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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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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<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>
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<tr>
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<td><strong>Attention:</strong> Donovan Ford <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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<td><strong>Total PO Amount</strong></td>
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# Purchase Order

![Logo](unt_system.png)  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>PO Price</th>
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<td>Sickle Cell Test Kit (100T)</td>
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**Total PO Amount**  
392.89

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0324

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| 1 - 1    | Service Form Request  
- EmmaHQ FY24 |                       | 1.00    | EA  | 31661.09 | 31661.09    | 09/05/2023 |

**Schedule Total**  
31661.09

**Total PO Amount**  
31661.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>Needle Holders (1,000 /Bag)</td>
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Schedule Total | 296.40

Schedule Total | 60.00

Total PO Amount | 356.40
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery Park  
**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>Line-Sch</td>
<td>2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
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<td>1.00 EA</td>
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**Schedule Total** 65.67

**Total PO Amount** 65.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023787
CollegeSource Inc
8090 Engineer Road
San Diego CA 92111
United States

### Attention:
Rebecca Green

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>College Source FY 24</td>
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<td>26322.00</td>
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### Total PO Amount
26322.00

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**Purchase Order**

**Suppliers**: 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
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Denton TX 76205
United States

<table>
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<tr>
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<td>Controls (6 x 2.3ml)</td>
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**Total PO Amount**: 449.92

**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:** Jeff Sansom/Cheryl Swatloski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AC Print'g UG Travel</td>
<td>VB T063851</td>
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<td>16099.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
16099.00

**Total PO Amount**  
16099.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182 JRMedia Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00
**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

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<th>Line-Sch</th>
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**Total PO Amount**

58073.79

Authorized Signature
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Schedule Total  
10113.51

Total PO Amount  
10113.51
**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>UNT System Business Service Center</td>
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**Supplier:** 0000041182  
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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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### Line Items

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**TCM Contract #: 2023-1026**

<table>
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**Schedule Total**
926.33

**Total PO Amount**
926.33

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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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

<table>
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<th>Line-Sch</th>
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**Payment Terms:**
30 days Dest., prepay & add

**Freight Terms:**
GROUNDFreight Terms

**Term:**
30 days Dest., prepay & add

**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
- **Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

### SHIP TO INFORMATION
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Hannah Kronenberger

### 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

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**Schedule Total**  
91675.76

**Total PO Amount**  
91675.76

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**
20.13

**Total PO Amount**
20.13

---

**Authorized Signature**
**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  
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United States

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**Schedule Total**  
4016.98

**Total PO Amount**  
4016.98
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24006

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-</th>
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**Schedule Total**
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**Total PO Amount**
106.62

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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>2QCS-R6030-6S-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>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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**Schedule Total**  
2179.86

25.00

238.50

315.00

390.00

65.00

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**Authorized Signature**
**大学**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchased Item**
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000012592 Trujillo-Jenks,Laura Angelica PO Box 816 Anna TX 75409-0816 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Elizabeth Dracobly</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Purchase Order**

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Schedule Total**  
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**Total PO Amount**  
308981.25

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**Authorized Signature**
Purchase Order

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<td>K204GDRK204SDF REF/FRZ</td>
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**Schedule Total**: 2536.00

**Total PO Amount**: 2536.00

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**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention**: Bruce Hale

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---

**Authorized Signature**
## Purchase Order

**Unauthorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
NT752-NT00001408 09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Desl. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
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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: 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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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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Total PO Amount: 2372.20
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
140.80

**Total PO Amount**  
140.80

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Authorized Signature
**Purchase Order**

**Manufacturer:** Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>F1-12 Hydrostatic Pressure</td>
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<td>3068.00</td>
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<td>Temporary Destination Surcharge</td>
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<td>EA</td>
<td>500.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
**3568.00**

**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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</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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<td>EA</td>
<td>291.00</td>
<td>291.00</td>
<td>09/05/2023</td>
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Schedule Total: 291.00
Total PO Amount: 291.00

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business 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>
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<td>TO/29/RED STP FB TURNOVER 29 RED 10/PK</td>
<td>0000025977</td>
<td>1.00</td>
<td>PK</td>
<td>27.23</td>
<td>27.23</td>
<td>09/05/2023</td>
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**Schedule Total**
27.23

**Total PO Amount**
27.23

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CPUPC Membership FY24</td>
<td></td>
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<td>5727.00</td>
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<td>09/06/2023</td>
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</table>

**Schedule Total**  
5727.00

**Total PO Amount**  
5727.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | KSS - Aggie Brooks Photography | | 1.00 | EA | 16800.00 | 16800.00 | 09/05/2023

**Schedule Total** | 16800.00

**Total PO Amount** | 16800.00

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Common Ground PR Fall 2023</td>
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<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
Authorized Signature

---

**Purchase Order**

| Supplier | 0000030033 Blackbaud Inc. |
| 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 |
| Ship To: | 65 Fairchild St |
| City | Charleston SC 29492-7505 |
| State | United States |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Payment Terms | 30 days Dest, prepay & add |
| Freight Terms | GROUND |
| Shipment Via | GROUND |
| Buyer | Barraza, Ashley |
| 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 |
| Currency | |
| Purchase Order | NT752-NT00001418 09-01-2023 |
| TCM Contract #: | 2023-0272 |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Replenishment Option | Standard |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Award Management Public HigherEd Advance Subscription; INV-00000305496 | 1.00 | EA | 55358.52 | 55358.52 | 09/06/2023 |

**Schedule Total**: 55358.52

**Total PO Amount**: 55358.52
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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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>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Attention:** Pilar 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

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

6000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Ben E Keith Company |
| 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 |
| Supplier: | 0000004277 |
| 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 |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/06/2023 |

Schedule Total 5000.00

Total PO Amount 5000.00
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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00

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**Attention**: Pilar Bradfield

**Supplier**: 0000004277

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center

**Supplier**: Ben E Keith Company

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**Bill To**: invoices@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:** 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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<tr>
<td>1 – 1</td>
<td>J122 CRUCIBLE HIGH FORM 50 ML 6/PK</td>
<td></td>
<td>2.00 PK</td>
<td>49.91</td>
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**Schedule Total**  
99.82

**Total PO Amount**  
99.82

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Authorized Signature
**Purchase Order**

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<td>Texas Digital Library Membership 2023-2024</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 34200.00 |

**Total PO Amount**

| Total PO Amount | 34200.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habit

**Bill To:** UNT System 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>
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<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
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<td>10.00</td>
<td>EA</td>
<td>6.82</td>
<td>68.20</td>
<td>09/06/2023</td>
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<td>2</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
<td></td>
<td>1.00</td>
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<td>654.38</td>
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**Total PO Amount**  
722.58

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Authorized Signature
Univeristy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| BILL TO: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

TCM Contract #: 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | SLF2020 IBIND FLEX SOLN KIT  
10-20 RXN |         | 1.00     | EA  | 162.53   | 162.53       | 09/06/2023 |

Schedule Total | 162.53

Total PO Amount | 162.53

Authorized Signature
## Purchase Order

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>iwave renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5090.00</td>
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**Schedule Total**

5090.00

**Total PO Amount**

5090.00

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**Supplier:** 0000032309

IWave Information Systems Inc

28 Hillstrom Ave

Charlottetown PE C1E 2C5

Canada

**Ship To:**

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**Attention:** Kelly Perry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.05</td>
<td>100.05</td>
<td>09/06/2023</td>
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<tr>
<td>11 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
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<td></td>
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<td>EA</td>
<td>922.68</td>
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<td>09/06/2023</td>
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<tr>
<td>12 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>205.02</td>
<td>205.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>09/06/2023</td>
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<tr>
<td>15 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>09/06/2023</td>
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**Schedule Total:** 100.00  
1451.00  
100.05  
922.68  
205.02  
332.02  
332.02  
729.02

**Bill 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:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>16 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>729.02</td>
<td>729.02</td>
<td>09/06/2023</td>
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<tr>
<td>17 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td></td>
<td>1.00 EA</td>
<td>529.52</td>
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<td>09/06/2023</td>
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<tr>
<td>18 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td></td>
<td>1.00 EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
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<tr>
<td>19 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td></td>
<td>1.00 EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>09/06/2023</td>
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<tr>
<td>20 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td></td>
<td>1.00 EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
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**Schedule Total:** 729.02  
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**Schedule Total:** 85.02  
**Schedule Total:** 1716.02  
**Schedule Total:** 85.02  
**Total PO Amount:** 10651.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>ECS Transportation buses for GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53650.00</td>
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Schedule Total  
53650.00

Total PO Amount  
53650.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

---

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---

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
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<td>EA</td>
<td>5265.00</td>
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**Schedule Total**  
5265.00

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**Total PO Amount**  
5265.00

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Purchase Order

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<td>Salesforce FY24 SS</td>
<td></td>
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<td>EA</td>
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<td>39000.00</td>
<td>09/06/2023</td>
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<td>Salesforce FY24 MC</td>
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<td>3</td>
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<td>357581.44</td>
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<td>Total PO Amount</td>
<td>576818.50</td>
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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074978 Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
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<tr>
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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: 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>
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<td>10450.00</td>
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Schedule Total  
10450.00

Total PO Amount  
10450.00

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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

<table>
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<th>Line-Sch</th>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

<table>
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<td>Inflatables Rental - FB Game Day</td>
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<td>1.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00
### 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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**Bill To:** UNT System Business Service Center
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>A127280E SILICONE OIL 2.5KG</td>
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**Schedule Total**

253.47

**Total PO Amount**

253.47

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Sigma-Aldrich Inc  
- **Address**: PO Box 535182  
  Atlanta GA 30353-5182  
  United States

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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sodium sulfateACS reagent, 99.0%</td>
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<td>1.00</td>
<td>EA</td>
<td>24.22</td>
<td>24.22</td>
<td>09/06/2023</td>
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<td>Transportation/Handling</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Fall 23 Cohort ASCA Memberships</td>
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Schedule Total  
Total PO Amount 690.00  
690.00
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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**Schedule Total** 34.80  
**Schedule Total** 100.98  
**Schedule Total** 20.00

**Total PO Amount** 155.78

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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 13.50

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 | DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&, DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& | 1.00 | EA | 1480.00 | 1480.00 | 09/06/2023 |

**Schedule Total**
1480.00

**Total PO Amount**
1480.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes
- No

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**Schedule Total**

1420.00

**Total PO Amount**

1420.00

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**DUPLICATE**

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes
- No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**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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TCM Contract #: 2023-1026

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Total PO Amount: 2833.55
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<td>PC1500BKD TK89803795T AA Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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<td>PC2400BKD TK89803796T AAA Battery AAA High Performance Capacity - Batteries 1222 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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<td>PC1604BKD TK89803797T 9V Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max.</td>
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Schedule Total: 150.20

Schedule Total: 59.52

Schedule Total: 64.96
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Operating Temp. 130 Degrees F Min.</td>
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**Schedule Total** 64.96

**Total PO Amount** 274.68

Authorized Signature
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 917.00
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
97.60

101.00

105.00

54.00

**Total PO Amount**  
357.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
689.86

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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
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Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total 33.96

Total PO Amount 33.96
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| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       |
|----------|------------------|----------------|--------|----------|-----|----------|--------------|---------------|---------------|
| 1 - 1    | Unity T's        |                |        | 1.00     | EA  | 10315.25 | 10315.25     | 09/07/2023    |

Total PO Amount 10315.25
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Schedule Total**  
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:**
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United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

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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**

5421.00

**Total PO Amount**

5421.00
# Purchase Order

**Purchase Order Number:** NT752-NT00001457

**Date:** 09-06-2023

**Revision:**

**Supplier:** 0000005122 
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Schedule Total:** 40330.35

**Total PO Amount:** 40330.35

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

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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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United States

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Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
25653.84
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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

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United States

<table>
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**Schedule Total**  
6466.00

**Total PO Amount**  
6466.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Luke Calcatera

**Bill To:** UNT System Business Service Center  
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United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
9141.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

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**Total PO Amount**  
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Schedule Total 1620.00

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

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**Schedule Total**  
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**Schedule Total**  
1926.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount** 8486.15

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Authorized Signature

**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Uniforms Order # | 307159596 | | 1.00 | EA | 3107.34 | 3107.34 | 09/07/2023 |

**Schedule Total** | 3107.34 |

2 | Uniforms- Sales Order # | 306865762 | | 1.00 | EA | 16967.94 | 16967.94 | 09/07/2023 |

**Schedule Total** | 16967.94 |

3 | Uniforms-Order # | 307162392 | | 1.00 | EA | 643.85 | 643.85 | 09/07/2023 |

**Schedule Total** | 643.85 |

**Total PO Amount** | 20719.13 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7920.00

**Purchase Order Details:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1014

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Total PO Amount

813.90

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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  

48.06

**Total PO Amount**  

48.06

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Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**  
**NT752-NT00001473**  
**09-07-2023**  
**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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

**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

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms:**
30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

---

**Supplier:** 0000005011
Electro Acoustics Inc 685 John B Sias Memorial Pkwy Ste 705 Fort Worth TX 76134-1304 United States

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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<td>2000W active portable loudspeaker system 12-inch woofer 1.</td>
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**Schedule Total** 976.84

| 2 - 1    | Labor           |        | 1.00     | EA  | 364.88   | 364.88       | 09/07/2023|

**Schedule Total** 364.88

| 3 - 1    | Shipping        |        | 1.00     | EA  | 37.56    | 37.56        | 09/07/2023|

**Schedule Total** 37.56

**Total PO Amount** 1379.28

---

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Attention: Pilar Bradfield

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:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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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
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total:**
67.19

**Total PO Amount:**
67.19

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**

0.00

**Total PO Amount**

11520.10

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**Supplier:** 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

NT752-NT00001478 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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</tr>
</tbody>
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**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

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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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<table>
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**Total PO Amount**  
21848.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
390.93

**Total PO Amount**
390.93

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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/ Won Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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:** Crystal Garrett

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total** 125.88

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**Schedule Total** 178.02

**Total PO Amount** 303.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500 <a href="mailto:GabrieMorales@untsystem.edu">GabrieMorales@untsystem.edu</a></td>
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**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Ecker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 655.00

**Total PO Amount:** 655.00

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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:** 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**  
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**Purchase Order**

**Purchase Order Date**  
NT752-NT00001486  
09-07-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
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:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Tax Exempt?  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 30.99

**Schedule Total:** 4.52

**Schedule Total:** 84.52

**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1-1</td>
<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in)</td>
<td>- US, Monza R6-P or UCODE8</td>
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Schedule Total 8150.00

Total PO Amount 8150.00
**Purchase Order**

**Suppliers:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States  

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<th>Future Fan LLC</th>
<th>Phone/ Email</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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<td>Rally Towels</td>
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<td>Rally Towels</td>
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<td>09/07/2023</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  

---

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00001490  
**Date:** 09-07-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
640.12

**Total PO Amount**  
859.62

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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:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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**  
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**Authorized Signature**
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<td>Tork Tissue Bath Adv Mini Jumb</td>
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</table>
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
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

<table>
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**Schedule Total**  
2692.20

**Total PO Amount**  
4574.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7490.62

**Total PO Amount**  
7490.62

Authorized Signature
**User of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 869.82

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Z12W0000NV  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB B | 1.00 | EA | 1984.88 | 1984.88 | 09/07/2023 |
| 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 | 09/07/2023 |
| 3 - 1 | Z16T0006N  
CTO MBP 13 M2 8C 10G  
16GB 1TB SLVR | 1.00 | EA | 1795.74 | 1795.74 | 09/07/2023 |
| 4 - 1 | S9903LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) | 1.00 | EA | 223.47 | 223.47 | 09/07/2023 |

**Schedule Total**  
1984.88  
152.04  
1795.74  
223.47

**Total PO Amount**  
4156.13

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 493.36

**Authorized Signature**
Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Central Receiving

<table>
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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
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

---

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 Catapult Thunder Plus - 5,000 Hours | 1.00 EA | 14130.00 | 14130.00 | 09/07/2023  
Schedule Total | 14130.00  
2 - 1 ThunderCloud Distribution Service - Annual Subscription | 1.00 EA | 24995.00 | 24995.00 | 09/07/2023  
Schedule Total | 24995.00  
3 - 1 Thunder Backup & Recovery Console | 1.00 EA | 7875.00 | 7875.00 | 09/07/2023  
Schedule Total | 7875.00  
4 - 1 AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device | 1.00 EA | 21600.00 | 21600.00 | 09/07/2023  
Schedule Total | 21600.00  
Total PO Amount | $68600.00

---

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**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<td>United States</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar 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**  
10000.00

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**Authorized Signature**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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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**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 130000.00

**Total PO Amount** 130000.00

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Authorized Signature
**Supplier:** 0000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 250.00

Total PO Amount: 500.00
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Schedule Total                   275.00

Total PO Amount                   275.00
**Purchase Order**

**Supplier:** 0000009251
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

<table>
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**Schedule Total**
33352.50

**Total PO Amount**
33352.50
# 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  
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United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
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Schedule Total

232.42

27.05

72.51

14.18

8.94

78.00

51.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24021

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
484.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:** | Attention: BDI/Chapman Lab | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **TCM Contract #:** | 2023-1026 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Phone/ Email**  
Jill.Roys@untsystem.edu  
**Currency**

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**Schedule Total**  
480.00

| 2             | HR2533 W/V POLYETHYLENE GL 200ML |            | 1.00 | EA | 140.80 | 140.80 | 09/07/2023 |

**Schedule Total**  
140.80

**Total PO Amount**  
620.80

**Authorized Signature**
**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
230.74

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
36.40

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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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
**3110 Antoine Dr**
**Houston TX 77092**
**United States**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**TCM Contract #: 2023-1026**

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24025

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**
108.00

**Total PO Amount**
108.00

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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: Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett
CG24020

### Bill To: UNT System 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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<td>10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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<td>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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**Schedule Total** 36.00

**Schedule Total** 73.00

**Total PO Amount** 109.00
**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>4700 42nd Ave SW Ste 430A</td>
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<td>Seattle WA 98116-4589 United States</td>
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**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:** 0000031593

**Tango Card Inc**

4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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<td>4700 42nd Ave SW Ste 430A</td>
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<td>Seattle WA 98116-4589 United States</td>
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**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

---

**Order Date Revision:**

NT752-NT00001520 09-07-2023

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest. prepay & add

**Ship Via:**

GROUND

---

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Laduke@untsystem.edu

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**Schedule Total:**

25.00

**Total PO Amount:**

25.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business
Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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Purchase Order

Supplier: 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 9.2 Game Day Operations
1.00 EA 300.00 300.00 09/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>09/07/2023</td>
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<td>2 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>3.00</td>
<td>CYL</td>
<td>47.78</td>
<td>143.34</td>
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<td>194.37</td>
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TCM Contract #: 2023-0992

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000031323  
**MW Enterprises LLC**  
519 Dalton Rd  
Jackson MI 49201  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
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<td>1.00</td>
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<td>40000.00</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
<td></td>
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<td>Standard</td>
<td>1.00 EA</td>
<td>49380.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
49380.00

**Total PO Amount**  
49380.00
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Supplier: 0000039164
Winn, Yvette
930 Nysted Dr
Solvang CA 93463-2248
United States

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Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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<tr>
<td>3 - 1</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>462.78</td>
<td>925.56</td>
<td>09/08/2023</td>
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<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.73</td>
<td>364.73</td>
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<tr>
<td>5 - 1</td>
<td>RETURN SHIPPING AND INSURANCE</td>
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<td>1.00</td>
<td>EA</td>
<td>253.70</td>
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>NT752-NT00001529</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
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<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
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Schedule Total 40000.00
Total PO Amount 40000.00
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**Purchase Order**

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>N643 TK89844488T Disposable Gloves</td>
<td>Yes</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>11.99</td>
<td>239.80</td>
<td>09/08/2023</td>
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<tr>
<td></td>
<td>Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>N644 TK89844489T Disposable Gloves</td>
<td>Yes</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>14.64</td>
<td>292.80</td>
<td>09/08/2023</td>
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<tr>
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<td>Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>31DK58 TK898444490T Recycled Material Trash Bag</td>
<td>Yes</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>25.84</td>
<td>1550.40</td>
<td>09/08/2023</td>
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<tr>
<td></td>
<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**  
239.80

**Schedule Total**  
292.80

**Schedule Total**  
1550.40
**Purchase Order**

- **Supplier:** 0000016893
  Mavich Grainger Products
  525 Commerce St
  Southlake TX 76092
  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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</thead>
<tbody>
<tr>
<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
<td><strong>1550.40</strong></td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>20.21</td>
<td>20.21</td>
<td>09/08/2023</td>
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</table>

| 5 - 1    | UNV28068 Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18 |
|          | **Schedule Total** | **21.51** |
|          | 1.00 EA | 21.51 | 21.51 | 09/08/2023 |

| 6 - 1    | 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 |
|          | **Schedule Total** | **77.82** |
|          | 1.00 EA | 77.82 | 77.82 | 09/08/2023 |

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Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>7 - 1</td>
<td>NT090 TK89844494T Trash Grabber</td>
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<td></td>
<td></td>
<td>2.00 EA</td>
<td>35.24</td>
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<td>70.48</td>
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<td></td>
<td>Length 36 in Handle Type Trigger</td>
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<td></td>
<td>Grabber Opening 3 3/4 in Material Aluminum</td>
<td></td>
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<td>8 - 1</td>
<td>5051-02 TK89844495T Hand Sanitizer</td>
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<td>87.56</td>
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<td></td>
<td>Form Foam</td>
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<td></td>
<td>Formula Ethyl Alcohol Container</td>
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<td>Type Cartridge Container</td>
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<td>Fragrance Free</td>
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<td>Perfume Free</td>
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<td>Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Disp</td>
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<td></td>
<td></td>
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**Schedule Total**

77.82

70.48

175.12

**Total PO Amount**

2448.14

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>1 - 1</td>
<td>2LEFS TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>5.91</td>
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<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
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**Schedule Total** 141.84

**Schedule Total** 394.68

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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

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

NT752-NT00001533 09-08-2023

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Tax Exempt?

Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin

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<tbody>
<tr>
<td>1</td>
<td>1 Ply Universal Paper</td>
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<tr>
<td>2</td>
<td>TK89896304T Paper</td>
<td>23304</td>
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<td>29.41</td>
<td>294.10</td>
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<td>Towel Sheets</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
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<td>2</td>
<td>Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
<td>09/08/2023</td>
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<tr>
<td>5</td>
<td>3Z388 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>22.14</td>
<td>44.28</td>
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</tr>
<tr>
<td>6</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
<td></td>
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<td>2.56</td>
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Schedule Total: 346.60

Schedule Total: 294.10

Schedule Total: 44.28

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00001533  
09-08-2023

**Payment Terms**  
30 days  
Desp. prepay & add  
GROUNDO

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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---

**Attention:** 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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<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></td>
<td></td>
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<td>TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in</td>
<td></td>
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<tr>
<td>3</td>
<td>3ZHY2</td>
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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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<tbody>
<tr>
<td>Mavich Grainger Products</td>
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<td>525 Commerce St</td>
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<td>Southlake TX 76092</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>10 - 1</td>
<td></td>
<td>TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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<td>4.00</td>
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| Schedule Total | 42.36 |

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<tr>
<td>11 - 1</td>
<td></td>
<td>TK89896311T SHIPPING FEES 3ZHY2</td>
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<td>1.00</td>
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| Schedule Total | 0.00 |

| Total PO Amount | 1565.48 |

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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 Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24028  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>A1168306 9-FLUORENYLMETHYL CHLORFROMAT 5G</td>
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<td>2 - 1</td>
<td>A21531G D-2-AMINOADIPIC ACID 1G</td>
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<td>P120025M VESSEL SYNT GL25 25ML M</td>
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<td>4 - 1</td>
<td>U39 URISCAN 10SGL TEST STRP 100/PK</td>
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**Total PO Amount**  

242.81
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Cytochalasin E</td>
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</table>

**Total PO Amount**  
524.00

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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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

---

Authorized Signature

---

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>8.27 Camera Operator- Soccer</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/08/2023</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
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

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Update DATCU stadium signage</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
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<tr>
<td></td>
<td>1 - 1</td>
<td>Tennis court lighting update</td>
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<td>09/08/2023</td>
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**Schedule Total** 1606.50

**Total PO Amount** 1606.50
### 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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items for Soccer</td>
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**Schedule Total**  
1844.31

**Total PO Amount**  
1844.31
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>Service Form Request</td>
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<td>1.00</td>
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<td>12000.00</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00
**Purchase Order**

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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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

<table>
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<tr>
<th>Supplier: 0000032341 Independent Sports &amp; Entertainment</th>
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<tr>
<td>0000032341 Independent Sports &amp; Entertainment</td>
<td>676 N Michigan Ave Ste 3000 Chicago IL 60611 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: $1431.60

Schedule Total: $698.78

Schedule Total: $1797.40

Total PO Amount: $3927.78
# 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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### Schedule Total

- **75.00**

### Total PO Amount

- **150.00**
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>
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**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
Purchase Order

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Schedule Total 7000.00

Total PO Amount 7000.00
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Schedule Total: 14000.00

Total PO Amount: 14000.00
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Schedule Total 32000.00

Total PO Amount 32000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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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 17000.00

Total PO Amount 17000.00

Authorized Signature
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<td>139386 HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
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Schedule Total    109.00

Schedule Total    103.00

Schedule Total    116.00

Total PO Amount   328.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000013903 Smart Care Equipment Solutions  
  PO Box 74008980  
  Chicago IL 60674-8980  
  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:** Valerie Govan

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Information
- **Replenishment Option:** Standard

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### Total Information
- **Schedule Total:** 30000.00
- **Total PO Amount:** 30000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**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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**Purchase Order**
NT752-NT00001552 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**  
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

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 362.00  
**Total PO Amount:** 362.00

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**Purchase Order**  
**NT752-NT00001554**  
**09-08-2023**

**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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 305.50

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001556
09-08-2023
09-08-2023

**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

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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**
215.32
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
559.54

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

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United States

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## Purchase Order

### Supplier:
0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cheyenne Holcomb/ Amir Jafari

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes
Replenishment Option: Standard

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### Schedule Total
1959.00

### Total PO Amount
1959.00

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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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<th>DME Delivers LLC</th>
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<td>2441 Bellevue Ave, Daytona Beach FL 32114</td>
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**Schedule Total**

7275.00

| Setup Fee       |                |        | 1.00     | EA  | 200.00   | 200.00       | 09/08/2023|

**Schedule Total**

200.00

**Total PO Amount**

7475.00
**Purchase Order**

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**Schedule Total**

|          | 150.00                |

**Total PO Amount**

|          | 150.00                |
**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:** Crystal Garrett  
CG24018

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 220.00  
**Schedule Total:** 95.76  
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**Schedule Total:** 41.02

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TCM Contract #: 2023-1026

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Schedule Total 41.02

Total PO Amount 1060.04
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Schedule Total: 34.98

Schedule Total: 112.41

Schedule Total: 159.00

Schedule Total: 195.46

Schedule Total: 1920.64

Schedule Total: 111.69

Schedule Total: 73.47

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Purchase Order

DENTON, TX 76205

Purchase Order
NT752-NT00001564
09-08-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.

Attention: Crystal Garrett
CG24017

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total
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Total PO Amount
2703.21

Authorized Signature
# Purchase Order

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**Schedule Total**: 85344.96

**Total PO Amount**: 85344.96

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**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

**Payment Terms**: 30 days
**Freight Terms**: Prepay & add GROUND
**Ship Via**: Ground

**Buyer**: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**: This document is reproduced for reporting purposes only.

---

**Purchase Order**
NT752-NT00001566
09-01-2023
1 - 2023-09-18

**Dispatch Via Print**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount**  
152.84

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**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:** 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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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<td>1 – 1</td>
<td>FLS640500</td>
<td>USP/FCC 500G</td>
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<td>26.39</td>
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<td>09/08/2023</td>
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</table>

**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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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
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<th>Line- Sch</th>
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<th>Schedule Total</th>
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<td>PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
<td>79790</td>
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<td>SODIUM DITHIONITE, SODIUM DITHIONITE</td>
<td>71699</td>
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<td>35.64</td>
<td>35.64</td>
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Total PO Amount: 74.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:**  
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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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Invoice for closed PO NT752-0000248636</td>
<td></td>
<td>1.00</td>
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<td>481.60</td>
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**Schedule Total**  
481.60

**Total PO Amount**  
481.60

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000013396 DC Sports</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>DC Sports</td>
<td>Zellers, John Brinn</td>
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<tr>
<td>309 Dominion Pl</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rockwall TX 75032-8935</td>
<td><a href="mailto:JILL.ROYS@UNTSYSTEM.EDU">JILL.ROYS@UNTSYSTEM.EDU</a>.</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 2087.89

**Total PO Amount** 2087.89
## Purchase Order

### Supplier:
0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
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:
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

### Tax Exempt?
- [ ] Yes
- [ ] No

### Replenishment Option:
- [ ] Standard

### Tax Exempt ID:
- [ ] Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>CD138 Polyclonal Antibody</td>
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<td>1.00</td>
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<td>474.00</td>
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<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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<td>1.00</td>
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<td>272.65</td>
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<td>3 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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**Schedule Total:**  
474.00  
272.65  
296.00

**Total PO Amount:**  
1042.65
Purchase Order

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

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<th>Line-Sch</th>
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<td>U1V10</td>
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Schedule Total

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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

**TCM Contract #:** 2023-1026

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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

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**Attention:** Russell Jordan
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001578 09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 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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**Schedule Total**
92.25

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<tr>
<td>2 - 1</td>
<td>07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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**Schedule Total**
37.46

**Total PO Amount**
129.71

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**TCM Contract #:** 2023-1014

---

**Authorized Signature**
**Supplier:** 0000021356
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Transact Housing</td>
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**Schedule Total**  
154680.33

**Total PO Amount**  
154680.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Supplier: 0000054017 Denton 1st Ward 2519 Santa Fe Trail Sanger TX 76266 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>9.2 FB Commisions</td>
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**Authorized Signature**

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**Purchase Order Details**  
*Purchase Order Number:* NT752-NT00001580  
*Purchase Order Date:* 09-08-2023  
*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  

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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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Supplier: 0000000748 Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: 
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Supplier: 0000000748 Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Shari Ruhberg

<table>
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<th>Line-Sch</th>
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<td>450.00</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
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<table>
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<tr>
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Schedule Total

| 1389.48 |

Total PO Amount

| 1389.48 |
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DUPPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**
1188.49

**Total PO Amount**
1188.49
**Purchase Order**

<table>
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<th>SUPPLIER</th>
<th>I'm Better Than That Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3405 Marymount Dr</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76210</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Jill Roys, Kathryn</th>
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<tbody>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar Bradfield

**Bill To:**

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**Tax Exempt?**

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**Schedule Total**

| 3128.33 |

**Total PO Amount**

| 3128.33 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1327.50

Total PO Amount: 1327.50
### Purchase Order

**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

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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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**Schedule Total**  
817.25

**Total PO Amount**  
817.25

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000039165
- **Name:** Gonzalez, Alyssa
- **Address:** 680 Texana Dr, Prosper TX 75078-7214, United States

### Line Item
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 68780.00

**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  
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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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order Number:** NT752-NT00001590  
**Purchase Order Date:** 09-08-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 1871.54
### Purchase Order

**Suppliers:**
- **0000034162**
- Burkman, Aaron Stanley
- 905 Cleveland St # 1102
- Denton TX 76201-6861
- 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

### Duplication

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00001593  
- **Date**: 09-01-2023

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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

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**Supplier**: 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

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**Attention**: Valerie Govan

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt**

---

**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: 0000070711 Jamba Juice Company**
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

---

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
**Total PO Amount**
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**Duplicate**

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**Buyer**

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<td>Waco TX 76710</td>
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**Ship To:**

This is not a valid Purchase Order.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18845.00

**Total PO Amount**

18845.00

Authorized Signature
**Purchase Order**

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**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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Total PO Amount: 494.64

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain@untsystem.edu

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**

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**Total PO Amount**  
250000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 330000.00

**Total PO Amount** 330000.00

**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total  
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| 2 - 1    | A41331           |        | 1.00     | EA  | 2460.00  | 2460.00      | 09/08/2023|
|          | SEQSTUDIO CARTRIDGE V2 | 2 BOXES |          |     |          |              |           |

Schedule Total  
2460.00

| 3 - 1    | CS12000          |        | 1.00     | EA  | 253.00   | 253.00       | 09/08/2023|
|          | CST PCR CLEAN-UP KIT |        |          |     |          |              |           |

Schedule Total  
253.00

Total PO Amount  
3261.00

Authorized Signature
**Purchase Order**

**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** 904.39

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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

Authorized Signature
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Total PO Amount: 2808.50
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Supplier: 0000025977  
Possible Missions Inc  
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

**Supplier:** 000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
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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**Total PO Amount:** 5175.00

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**Authorized Signature**
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Schedule Total

9850.00

Total PO Amount

9850.00
**Purchase Order**

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5750.00

**Total PO Amount**
5750.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER: 0000004656</th>
<th>Concept3D Inc</th>
<th>1800 Wazee Street Suite 300</th>
<th>Denver CO 80202</th>
<th>United States</th>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Concept 3D FY24</td>
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**Schedule Total**  
13260.00

**Total PO Amount**  
13260.00
**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>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>71760.00</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Masterword - Student Accom FY24</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** Sigma-Aldrich Inc  
**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

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<tr>
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<th>Due Date</th>
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<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>320331</td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>09/11/2023</td>
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<td>2</td>
<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>408700</td>
<td>1.00</td>
<td>EA</td>
<td>85.60</td>
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<td>09/11/2023</td>
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<td>3</td>
<td>BARIUM TITANATE(IV), POWDER, ~&lt;2 UM, 99. &amp;</td>
<td>338842</td>
<td>1.00</td>
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<td>BARIUM TITANATE, NANOPowder, &gt;=99% META &amp;</td>
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**Total PO Amount**

377.90
**Purchase Order**

**Purchase Order**
NT752-NT00001614 09-11-2023

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| Total PO Amount | 220.91 |

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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: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**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

**Supplied by:** UNTherapeutics
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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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.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**
2737.00

**Total PO Amount**
2737.00

Authorized Signature
**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

---

**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 | 12500.00 | 12500.00 | 09/11/2023 

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 9500.00
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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:** 0000027778 Vandiver,Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

**Ship To:**
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>DWilliams Enterprises, Inc dba North Texas Escort Services</td>
<td>2700 Piersall Dr</td>
<td>McKinney</td>
<td>TX</td>
<td>75072-3406</td>
<td>United States</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00001620 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

**Replenishment Option:** Standard

**Ship To:**
This is not a valid Purchase Order.

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**Authorized Signature**
**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Anthology= DSA Assessment Solution</td>
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<td>09/11/2023</td>
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**Schedule Total**

56261.00

**Total PO Amount**

56261.00
**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Anthology- Student Activities-Engage/OrgSync</td>
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**Schedule Total**

| 14239.00 |

**Total PO Amount**

| 14239.00 |
**Purchase Order**

**DUPlicate**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplied**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Porchia, Daijah</td>
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</tr>
<tr>
<td>7645 Waterlace Dr</td>
<td></td>
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<tr>
<td>Fairburn GA 30213</td>
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**Attention**

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Order Details:**

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W -laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
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<tr>
<td>2</td>
<td>4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRSWHENCOMBINEDWITHANY1YWARRDURING1ST90DAY</td>
<td>No</td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td>No</td>
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<td>390.90</td>
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<td>4</td>
<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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**Total PO Amount:** 2884.90

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**CHANGE ORDER - REPRINT**

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**Dispatch Via:** 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

---

**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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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# 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

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
195752.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sharon Crosswhite | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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-NT00001628  
Date: 09-11-2023  
Revision: Print

**Dispatch Via Print**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** | 5781.00

**Total PO Amount** | 5781.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Ship To:</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tr>
<td>Louisville OH 44641 United States</td>
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**Schedule Total**

| Total PO Amount | 2950.00 |

**Total PO Amount**

| 2950.00 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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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:**

Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**

887.00

**Total PO Amount**

887.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**
- 907.44

**Total PO Amount**
- 907.44

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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:** 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**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Duplication:**  
**Purchase Order #:** NT752-NT00001634  
**Date:** 09-11-2023  
**Shipping Via:** Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston TX 77092  
**Country:** United States

**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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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:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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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: 10000.00

Total PO Amount: 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**  
731.11
## Purchase Order

### DISTRIBUTION
- **Purchase Order Date**: 09-11-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: BSN Sports LLC
  - **Address**: 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Mike Villa
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: N/A
- **Tax Exempt ID**: N/A
- **Replenishment Option**: Standard

### Line Item Details

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**Schedule Total**: 41899.68

**Total PO Amount**: 41899.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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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**
25000.00

**Total PO Amount**
25000.00
Purchase Order

| Supplier: 0000005122 BSN Sports LLC |
| 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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Schedule Total 18361.59

Total PO Amount 18361.59
**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

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**Schedule Total**  
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**Total PO Amount**  
70129.50

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*Authorized Signature*
## Supplier
0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000014491 Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000027449 Harrison, Hekma |
| Ship To: | Attention: Pilar Bradfield |
| Buyer: Roys, Jill Kathryn |
| 110 Wendell Way, Garland TX 75043, United States |
| 940/369-5500, Jill.Roys@untsystem.edu |

| Supplier: 0000002749 Harrison, Hekma |
| Ship To: | Attention: Pilar Bradfield |
| Buyer: Roys, Jill Kathryn |
| 110 Wendell Way, Garland TX 75043, United States |
| 940/369-5500, Jill.Roys@untsystem.edu |

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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>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:** 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

---

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | 1.00 | EA | 40000.00 | 40000.00 | 09/11/2023

Schedule Total

Total PO Amount

40000.00
## Purchase Order

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2933510.14

**Total PO Amount**  
2933510.14

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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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**

57000.00

**Total PO Amount**

57000.00

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<td>3505</td>
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<td>VWR PETRI DISH 100X15MM CS500</td>
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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**

30922.06

**Total PO Amount**

30922.06

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**Supplier:** 0000032973  ProQuest LLC  789 E Eisenhower Pkwy  Ann Arbor MI 48108  United States  

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**Attention:** Lida 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**
**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>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
382.00

**Total PO Amount**  
382.00

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**Authorized Signature**
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: 

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Schedule Total 84.95

Total PO Amount 84.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Total PO Amount** 443.83
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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:** Megan Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
757.63

**Total PO Amount**
757.63
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 |
| Bill To: UNT 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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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</table>

**Total PO Amount:** 2820.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
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<td>09/11/2023</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
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### 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

### Supplier: 0000030824
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Total PO Amount
29.50

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001662
09-12-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ship Via
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000038161
Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 & 2nd Floor
Pasadena CA 91101
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24030

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Sorbic chloride</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>580.00</td>
<td>580.00</td>
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<td>580.00</td>
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<td>2 - 1</td>
<td>estimated shipping</td>
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<td>70.00</td>
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<td>650.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td></td>
<td>1.00</td>
<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

SUPPLIER: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

SHIP TO:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>7000.00</td>
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Schedule Total 7000.00
Total PO Amount 7000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Marqee Service Visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001666 09-01-2023**

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<th>Supplier: 0000039636 Ocelot</th>
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<tr>
<td>PO Box 103211</td>
</tr>
<tr>
<td>Pasadena CA 91189-3211</td>
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<td>United States</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>INV #0038-08</td>
<td></td>
<td>1.00</td>
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<td>12000.00</td>
<td>12000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 12000.00

**Total PO Amount** | 12000.00

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Melissa Day

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>3052835 BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39
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<tr>
<td></td>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
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**Schedule Total** 842.94

**Total PO Amount** 842.94
**Purchase Order**

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<td>Service Form Request</td>
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<td>800.00</td>
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**Schedule Total**

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800.00
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**Total PO Amount**

```
800.00
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---

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**

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**Attention:** Laura George

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td>A11750</td>
<td>1.00</td>
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**Schedule Total**  
22.39

**Total PO Amount**  
22.39

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>8.20 Game Guarantee</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** University of Texas Rio Grande Valley VCOBE
Main 2.504 One West Blvd Brownsville TX 78520 United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
<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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
<td></td>
<td>1.00</td>
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<td>375000.00</td>
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**Schedule Total**  
375000.00

**Total PO Amount**  
375000.00
# Purchase Order

**Supplier:** 0000002616 Daktronics  
**Address:** PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
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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<tbody>
<tr>
<td>1-1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
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<td>175.00</td>
<td>175.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC</td>
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<td>Standard</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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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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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: 0000000387</th>
<th>Pfeiffer Vacuum Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24 Trafalger Square</td>
</tr>
<tr>
<td></td>
<td>Nashua NH 03063-1988</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000000387
Pfeiffer Vacuum Inc
24 Trafalger Square
Nashua NH 03063-1988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl and AC</td>
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<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

---

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:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>80862765</td>
<td>M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>88.75</td>
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<tr>
<td>2 - 1</td>
<td>9002447</td>
<td>TRACEABLE CALIPERS 8 INCHES</td>
<td>13.00</td>
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<td>157.03</td>
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**Schedule Total**

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| Total PO Amount | 3195.14 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
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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:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:**  
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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: Items

<table>
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<th>Mfg ID</th>
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<td>09/12/2023</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

---

**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:** 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>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**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:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- 4000.00

**Total PO Amount**
- 4000.00

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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>DESICCATOR SECADOR</td>
<td>7122500</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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<td>GLV EXAM IND NITRL L</td>
<td>AINPF46100</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>DESICCAT CANISTER</td>
<td>71211</td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
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<td>09/12/2023</td>
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</table>

**Total PO Amount**  
800.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>Chaguinian proofreading</td>
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<td>Standard</td>
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<td>EA</td>
<td>230.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015516  
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

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>FY24</th>
<th>SACNAS</th>
<th>1.00</th>
<th>EA</th>
<th>25000.00</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu

**Supplier:** 0000033369

Plumvoice, INC

c/o CESD Talent Agency

333 7th Avenue, STE 1102

New York NY 10001

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
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<td>38.00</td>
<td>EA</td>
<td>35.00</td>
<td>1330.00</td>
<td>09/12/2023</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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<td>1.00</td>
<td>EA</td>
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<td>35.00</td>
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<td>Schedule Total</td>
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**Total PO Amount** 1407.00
**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
<td></td>
<td></td>
<td>20.00</td>
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<td>79.09</td>
<td>1581.80</td>
<td>09/12/2023</td>
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**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Nonet Charts</td>
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<td>21.00</td>
<td>EA</td>
<td>40.00</td>
<td>840.00</td>
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</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
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

---

**Authorized Signature**
### Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Nicole Berry/Won

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**TCM Contract #:** 2023-1026

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<tr>
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<td>CRL2407 NK92 NATURAL KILLER CELL HUMA</td>
<td></td>
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<td>541.00</td>
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<td>2 - 1</td>
<td>CRL2329 HCC1500 BREAST DUCTAL CARCINOM</td>
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<td>CRL2335 HCC1806 BREAST CARCINOMA HUMAN</td>
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**Total PO Amount:** 1773.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
<td>46750.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
46750.00

**Total PO Amount**  
46750.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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<td>0000014238</td>
<td></td>
<td>8471.64</td>
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<td>EA</td>
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| Schedule Total | 8471.64 |
| Total PO Amount | 8471.64 |

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012625 Coffey, Robert 2948 Stockton St N/A Denton TX 76209-7596 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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<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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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | 8.19 VB Announcer | | 1.00 | EA | 75.00 | 75.00 | 09/13/2023 |

**Schedule Total**

75.00

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 2 | 8.29 VB Announcer | | 1.00 | EA | 75.00 | 75.00 | 09/13/2023 |

**Schedule Total**

75.00

**Total PO Amount**

150.00
**Purchase Order**

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<td>1 - 1</td>
<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td>0000003201</td>
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<td>50132.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

50132.00

**Total PO Amount**

50132.00

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**Supplier:** 0000003201
RESIDENTIAL MGMT SYSTEMS
9131 Anson Way
Ste 301
Raleigh NC 27615-5050
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

---

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---

**Authorized Signature**
# Purchase Order

**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>
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<td>Pulsar 11 Briquettes 50# PAIL</td>
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<td>Granular Chlorine 50# PAIL</td>
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<td>Muriatic Acid 15 gallon DRUM</td>
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<td>Acid Magic 5 gallon DRUM</td>
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<td>5 - 1</td>
<td>Sodium Thiosulfate Neut. 50#</td>
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<td>6 - 1</td>
<td>Sodium Bicarbonate 50#</td>
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<td>7 - 1</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>6.86</td>
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<td>Reagent #10-2 oz TAYL</td>
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**Schedule Total:** 1010.28

**Schedule Total:** 179.09

**Schedule Total:** 1227.20

**Schedule Total:** 131.16

**Schedule Total:** 110.00

**Schedule Total:** 80.12

**Schedule Total:** 6.86

**Schedule Total:** 22.50

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: Desl, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>Taylor reagent #12-2 oz</td>
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<td>10 - 1</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>8.00 EA</td>
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<td>FAS-DPD Powder R-870 10g</td>
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**Schedule Total**  
22.50

**Schedule Total**  
13.52

**Schedule Total**  
113.84

**Schedule Total**  
90.36

**Total PO Amount**  
2984.93

**Authorized Signature**
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Schedule Total 152.50

Total PO Amount 152.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**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>9.4 VB Production</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck</td>
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<td>Failure - General Construction Agreement</td>
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**Schedule Total**

**Total PO Amount**

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

| Total PO Amount | 150990.29 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** 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>Deionized Water 20L Cubitainer Ea</td>
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**Schedule Total**  
220.60

**Total PO Amount**  
220.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Details

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<tr>
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<td>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>MQH73LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
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<td>09/13/2023</td>
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<tr>
<td>2</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
<td>MKOU3LL/A</td>
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**Schedule Total**  
1890.12

**Schedule Total**  
1468.37

**Total PO Amount**  
3358.49

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**TCM Contract #:** 2023-1027

**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
**Purchase Order**

**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

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<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROPORE 2&quot; PO LN 1</td>
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**Schedule Total**  
200.76

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 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

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Glove, Exam NTRL MED N/S CHEMO PO LN 1 | | 1.00 | EA | 183.78 | 183.78 | 09/13/2023

**Schedule Total** | 183.78

2 | 1 | Bleach, Clorox Germicidal CONC PO LN 2 | | 3.00 | EA | 28.10 | 84.30 | 09/13/2023

**Schedule Total** | 84.30

**Total PO Amount** | 268.08

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Authorized Signature

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**Purchase Order**

**DUPLECTE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000032293

**Kudelski Security**

- 5090 N 40th St Ste 450
- Phoenix AZ 85018-2165
- United States

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**Attention:** Leslie Gatson

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

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**Supplier:** 0000032293

**Kudelski Security**

- 5090 N 40th St Ste 450
- Phoenix AZ 85018-2165
- United States

**Consumer:**

- 0000032293

**Kudelski Security**

- 5090 N 40th St Ste 450
- Phoenix AZ 85018-2165
- United States

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**Attention:** Leslie Gatson

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</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>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<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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**Total PO Amount:** 3243.97

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</tr>
<tr>
<td></td>
<td>Phoenix AZ 85018-2165</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To           | This is not a valid Purchase Order.   |
|                   | This document is reproduced for reporting purposes only. |

| Attention         | Leslie Gatson                         |
|                   | 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                  |
| Address           | 940/369-5500                           |
|                   | Owain. Snyder@untsystem.edu            |

| Supplier          | 0000032293                             |
| Address           | Kudelski Security                      |
| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

| Supplier          | 0000032293                             |
| Address           | Kudelski Security                      |
| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

| Supplier          | Snyder, Owain Spencer                  |
| Address           | 940/369-5500                           |
| Address           | Owain. Snyder@untsystem.edu            |

| Supplier          | 0000032293                             |
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| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

| Supplier          | Snyder, Owain Spencer                  |
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| Address           | Owain. Snyder@untsystem.edu            |

| Supplier          | 0000032293                             |
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| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

| Supplier          | Snyder, Owain Spencer                  |
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| Address           | Owain. Snyder@untsystem.edu            |

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| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

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| Address           | 940/369-5500                           |
| Address           | Owain. Snyder@untsystem.edu            |

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| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

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| Address           | Owain. Snyder@untsystem.edu            |

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| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

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| Address           | Owain. Snyder@untsystem.edu            |

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| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

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| Address           | 940/369-5500                           |
| Address           | Owain. Snyder@untsystem.edu            |

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| Address           | United States                         |

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| Address           | 940/369-5500                           |
| Address           | Owain. Snyder@untsystem.edu            |

| Supplier          | 0000032293                             |
| Address           | Kudelski Security                      |
| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

| Supplier          | Snyder, Owain Spencer                  |
| Address           | 940/369-5500                           |
| Address           | Owain. Snyder@untsystem.edu            |

| Supplier          | 0000032293                             |
| Address           | Kudelski Security                      |
| Supplier          | 5090 N 40th St Ste 450                 |
| Address           | Phoenix AZ 85018-2165                  |
| Address           | United States                         |

| Supplier          | Snyder, Owain Spencer                  |
| Address           | 940/369-5500                           |
| Address           | Owain. Snyder@untsystem.edu            |
**Purchase Order**

**DUPPLICATE**

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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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</tbody>
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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:** 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>Line-Sch</th>
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<td>1 – 1</td>
<td>Service Form Request</td>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td>1.00</td>
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<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000053712</td>
<td>TriMark Strategic</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY24 - ISI Trimark-Champs |
| 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023 |

**Schedule Total**  
**Total PO Amount**  

This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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Schedule Total: 14000.00

Total PO Amount: 14000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<tr>
<td>Morales, Gabriel Adrian</td>
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

| 1700.65 |

**Total PO Amount**

| 1700.65 |

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**Supplier:** 0000023067  
**Explorium Denton**  
**Children's Museum**  
5800 I35 North Ste 214  
Denton TX 76207  
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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3 Canada

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
42008.01

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CVAD - Guest Speaker</td>
<td>50% 1.00 EA</td>
<td>1350.00 1350.00 09/13/2023</td>
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<td>Guest Speaking Engagement - CVAD</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
2700.00
## Purchase Order

**Supplier:** 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Entech Blanket</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
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<td>Incontact FY24</td>
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**Total PO Amount:** 32000.00
**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
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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:** 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

<table>
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<th>Attention</th>
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<td>0000017519</td>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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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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**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:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 BPO Smart Care-Catering & Union Kitchen | | | 1.00 | EA | 50000.00 | 50000.00 | 09/13/2023 |

**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>149.55</td>
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<td>63B1367820C PIPET DISP 9 IN 720/CS</td>
<td>63B1367820C</td>
<td>2.00</td>
<td>CS</td>
<td>27.53</td>
<td>55.06</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
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**Total PO Amount**  
449.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**KSA Contractors LLC**
4235 Victor Blvd
Kemp TX 75143
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>Standard</td>
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<td>EA</td>
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Schedule Total 150000.00

Total PO Amount 150000.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00001730 09-13-2023

**Payment Terms**

30 days Dest, prepay & add GROUND

**Freight Terms**

**Currency**

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

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**Attention:** Kristi Burns

**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>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
<td>106R03930</td>
<td>2.00</td>
<td>EA</td>
<td>246.55</td>
<td>493.10</td>
<td>09/13/2023</td>
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<td>2 - 1</td>
<td>Xerox VersaLink C605 yellow toner cartridge</td>
<td>106R03898</td>
<td>3.00</td>
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<td>204.63</td>
<td>613.89</td>
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<td>3 - 1</td>
<td>Xerox VersaLink C605 Extra High Capacity cyan original toner cart</td>
<td>106R03928</td>
<td>3.00</td>
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<td>246.55</td>
<td>739.65</td>
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<td>4 - 1</td>
<td>Xerox VersaLink C605 Extra High Capacity magenta original toner cart</td>
<td>106R03929</td>
<td>2.00</td>
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<td>246.55</td>
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>106R04076</td>
<td>2.00</td>
<td>EA</td>
<td>578.14</td>
<td>1156.28</td>
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<td>Xerox High Capacity</td>
<td>106R04077</td>
<td>2.00</td>
<td>EA</td>
<td>350.55</td>
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Schedule Total: 493.10

Schedule Total: 613.89

Schedule Total: 739.65

Schedule Total: 493.10

Schedule Total: 1156.28

Schedule Total: 701.10

Authorized Signature
## Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Toner Cartridge for C9000 Series Printers Black</td>
<td>106R04075</td>
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<td>8 - 1</td>
<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
<td>106R04074</td>
<td>3.00 EA</td>
<td>578.14</td>
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<td>9 - 1</td>
<td>Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity Black</td>
<td>C605-BUNDLE-10</td>
<td>2.00 EA</td>
<td>1011.77</td>
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**Total PO Amount:** 9111.36

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Attention: Kristi Burns

Authorized Signature
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Supplier: 000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

Ship To:  
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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 | Nelnet QuikPAY FY24 | | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 | 85000.00 | 85000.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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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**Schedule Total**  
15314.00

**Total PO Amount**  
15314.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>55000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
**Bill To:** UNT System 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>210-AYQG Dell 27 Monitor - C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0&quot;)</td>
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Schedule Total: 385.00

Total PO Amount: 385.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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# Purchase Order

**Purchase Order**

**NT752-NT00001736**

**Date:** 09-13-2023

**Revision:**

**Payment Terms:**

- **Freight Terms:** Dest., prepaid & add
- **Ship Via:** GROUND

**Buyer:**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039252

- **Name:** Reed, Peyton
- **Address:** 6150 Alma Rd Apt 1406, McKinney TX 75070-6935, United States

**Ship To:**

- **Address:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
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**  
1250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
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**

4500.00

**Total PO Amount**

4500.00
**Authorized Signature**

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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
<td>0000014686</td>
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**Total PO Amount**

| Total PO Amount | 11800.00 |
Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

21456.08
## 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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</table>
| Attention: Amber Tyler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1027

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**Schedule Total**

| 1610.69 |

| 206.12 |

**Total PO Amount**

| 1816.81 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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

**Tax Exempt?**

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**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00
**Purchase Order**

**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**

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**Schedule Total**  
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**Total PO Amount**  
**772.00**

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**Authorized Signature**
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### Supplier:
0000030220 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

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**TCM Contract #: 2023-0992**

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<td>CYL</td>
<td>21.65</td>
<td>21.65</td>
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**Total PO Amount**

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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>Cylinder Fee</td>
<td>1.00</td>
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<td>15.45</td>
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**Total PO Amount**

37.10
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Z174000E8 16 inch Macbook Pro</td>
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<td>1.00</td>
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<td>2930.54</td>
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<td>09/13/2023</td>
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<tr>
<td></td>
<td>M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD7621L/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>1.00</td>
<td>EA</td>
<td>385.56</td>
<td>385.56</td>
<td>09/13/2023</td>
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**Schedule Total**

| Schedule Total | 2930.54 |

| Schedule Total | 385.56 |

**Total PO Amount**

| Total PO Amount | 3316.10 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
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<td>1.00</td>
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<td>40627.86</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.70</td>
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<td>09/14/2023</td>
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<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

40627.86

1015.70

0.01

**Total PO Amount**

41643.57

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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>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/14/2023</td>
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Schedule Total  
1500.00

Total PO Amount  
1500.00

Attention: Monesha Haynes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>50 % down prior to engagement</td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/14/2023</td>
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<td>2</td>
<td>Final Payment when services are render</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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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

<table>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>endothelial cell growth supplement</td>
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**Schedule Total**

228.00

**Total PO Amount**

228.00

**Authorized Signature**
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<td>FC01010MG FIBRONECTIN HU PUR-10MG</td>
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<td>D12345 DMSO DIMETHYLSULFOXIDE 10X</td>
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Total PO Amount: 739.35
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>CUVETTES PLUS 1MM GAP 50/PK</td>
<td>450124</td>
<td>1.00</td>
<td>PK</td>
<td>203.89</td>
<td>203.89</td>
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Schedule Total                   203.89

Total PO Amount                  203.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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

TCM Contract #: 2023-0992

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<td>17DS CGA - 600</td>
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<td>STAGE BRASS GENERAL</td>
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<td>523.00</td>
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<td>PURPOSE, 0-100PSI, CGA 580</td>
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<td>NITROGEN, INDUSTRIAL</td>
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<td>GRADE Size: 300</td>
<td>1.00</td>
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Total PO Amount 709.89

Authorized Signature
## Purchase Order

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<td>PK</td>
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<td>09/14/2023</td>
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**Schedule Total**  

119.64

**Total PO Amount**  

119.64

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**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

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**  
NT752-NT00001760  
09-14-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add  
Ship Via  
GROUND

**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  
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**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<td>1 - 1</td>
<td>Radio Advertising</td>
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<td>1.00</td>
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<td>2600.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
Purchase Order

SUPPLIER: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
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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<td>Service Form Request</td>
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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

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**Attention:** Pilar 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>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031167  
Rawlings Sporting Goods  
510 Maryville University Dr  
Saint Louis MO 63141-5842  
United States

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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**  
10000.00

**Total PO Amount**  
10000.00

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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:**
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**Attention:** Luz Carranza
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
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<td></td>
<td>Wi-Fi - 9th generation tablet</td>
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<td></td>
<td>64 GB - 10.2” IPS</td>
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<td></td>
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**Schedule Total**
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
97.96

**Total PO Amount**
413.28

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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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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<th>Line-Sch</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>MK2X3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2” IPS (2160 x 1620) - space gray</td>
<td>1.00 EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
<td>1.00 EA</td>
<td>48.98</td>
<td>48.98</td>
<td>09/14/2023</td>
<td></td>
<td></td>
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**Schedule Total** 315.32

**Schedule Total** 48.98

**Total PO Amount** 364.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>T097425G N-TRIS HYDROXYMETHYL METHYL 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.51</td>
<td>26.51</td>
<td>09/14/2023</td>
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</tbody>
</table>

**Schedule Total**
26.51

**Total PO Amount**
26.51

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Base Services - WJHW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
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**Schedule Total**
3250.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Structural PE - LAFP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/14/2023</td>
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</table>

**Schedule Total**
1500.00

**Total PO Amount**
4750.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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- **Total PO Amount**: $8646.80
Purchase Order

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<tr>
<td>1</td>
<td>Dell Precision 7960 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>24153.48</td>
<td>24153.48</td>
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<tr>
<td>2</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
<td>09/14/2023</td>
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Total PO Amount: 24673.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10639.20</td>
<td>10639.20</td>
<td>09/14/2023</td>
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</tbody>
</table>

**Schedule Total:** 10639.20

**Total PO Amount:** 10639.20

---

**Authorized Signature**
**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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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
<td>98880.00</td>
<td>09/14/2023</td>
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</table>

**Total PO Amount** 98880.00

---

**Authorized Signature**
**Validity Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000019123 Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

**Ship To:**

**Ship To:**

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Watermarks Insights 3rd Year</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
<td>164155.99</td>
<td>09/14/2023</td>
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**Schedule Total**

164155.99

**Total PO Amount**

164155.99
**Purchase Order**

<table>
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<tbody>
<tr>
<td>412 High St</td>
</tr>
<tr>
<td>Dickson TN 37055-2432</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>

| 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><strong>Item/Description</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<tr>
<th><strong>Quantity</strong></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>09/14/2023</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MISC - Landscaping</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
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<td>09/14/2023</td>
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**Schedule Total**

17800.00

**Total PO Amount**

17800.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10 Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>379.05</td>
<td>379.05</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
8255.50  
379.05  
50.00  
**Total PO Amount**  
8684.55

---

Authorized Signature
### Purchase Order

**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.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000004656  
**Concept3D Inc**  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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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>21037.50</td>
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</table>

**Schedule Total:** 21037.50

**Total PO Amount:** 21037.50

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Authorized Signature
**Purchase Order**

| Supplier: 0000018684 Campus Partners |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ECSI | 1.00 | EA | 5000.00 | 5000.00 | 09/14/2023 |
| Schedule Total | | | | | 5000.00 |
| Total PO Amount | | | | | 5000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State</td>
<td>GF50027-1 subaward</td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
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<tr>
<td>2 - 1</td>
<td>Line 2 Alabama State</td>
<td>GF50027-1 subaward</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2023</td>
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**Total PO Amount** 73942.00

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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-NT00001780
- **Date:** 09-14-2023
- **Revision:**

#### Payment Terms

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

#### Buyer

- **Name:** Barraza.Ashley
- **Phone/ Email:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

#### Supplier

- **Company:** Innovative Interfaces Incorporated
- **Address:** 1900 Powell St Ste 400
- **City:** Emeryville CA 94608
- **State:** United States

---

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier: 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

### Ship To:

- **Address:**

#### Attention:

- **Name:** Lidia Arvisu

#### Bill To:

- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

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### Tax Exempt?

- **Tax Exempt ID:**

### Line- Sch

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<td>Sierra Academic Core</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132326.06</td>
<td>132326.06</td>
<td>09/14/2023</td>
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#### Sierra Academic Core Bundle: $132326.06
Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface.
9.1.2023-8.31.2024

### Schedule Total

- **Amount:** 132326.06

### Total PO Amount

- **Amount:** 132326.06

---

**Authorized Signature**
Supply: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Supplier: 0000006227
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purposes only.
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Attention: Carlos Valdez
Ste 420
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purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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1755.00
**Purchase Order**

- **Purchase Order**
  - NT752-NT00001783
  - Date: 09-14-2023
  - Revision: 

- **Payment Terms**
  - 30 days
  - **Freight Terms**
  - Dest. prepay & add
  - **Ship Via**
  - GROUND

- **Buyer**
  - Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier**: 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Amy Cassidy

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **TCM Contract #**: 2023-1027

- **Tax Exempt #**: 2023-1027

- **Tax Exempt ID**: 

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- **Schedule Total**: 1907.60
- **Schedule Total**: 178.57

- **Total PO Amount**: 2086.17

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<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:**
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**Attention:** Pilar 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**

9500.00

**Total PO Amount**

9500.00

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Total PO Amount 11250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: CAAAM |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### DUPLICATE

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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**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

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<td>09/14/2023</td>
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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33
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:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>23160.59</td>
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**Schedule Total**

23160.59

**Total PO Amount**

23160.59
Supplier: 0000039250
Nets of Texas
PO Box 1776
Cypress TX 77410-1776
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.

1.00 EA 750.00 750.00 09/14/2023

Schedule Total 750.00

Total PO Amount 750.00
## Purchase Order

### Purchasing Information
- **Supplier:** 0000005122
  - BSN Sports LLC
  - 14460 Varsity Brands Way
  - Farmers Branch, TX 75244-1200
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Information
- **Purchase Order Date:** 09-14-2023
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Line Items

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### Total
- **Schedule Total:** 13737.60
- **Total PO Amount:** 13737.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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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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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

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Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 17553.60 |
| Total PO Amount | 17553.60 |
# 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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**Schedule Total**  
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**Total PO Amount**  
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**Dispatch Via Print**  
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NT752-NT00001795  
**Date**  
09-14-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 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

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**Schedule Total**  
5535.85

**Total PO Amount**  
5535.85

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**Authorized Signature**
# Purchase Order

**Vendor:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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**Schedule Total**  
15322.06

**Total PO Amount**  
15322.06

---

Authorized Signature

---
# Purchase Order

## Supplier: 0000038587
Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 1075.43

**Total PO Amount** 1075.43
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
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**Schedule Total**: 3736.02

**Schedule Total**: 232.00

**Total PO Amount**: 3968.02
**Purchase Order**

**University of North Texas**  
UNT System Business 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**  
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# 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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | I129 filing fees | | 1.00 | EA | 460.00 | 460.00 | 09/15/2023 |
2 | Premium processing fees | | 1.00 | EA | 2500.00 | 2500.00 | 09/15/2023 |
3 | fraud prevention fees | | 1.00 | EA | 500.00 | 500.00 | 09/15/2023 |

## Total PO Amount
3460.00

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Authorized Signature
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Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 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:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chattanooga TN 37407  
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**  
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. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
98423.06

**Total PO Amount**  
98423.06
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:
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## Attention:
Sharon McKinnis

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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## Schedule Total

6250.00

8254.50

1100.00

2500.00

2800.00

65.00

75.00

Authorized Signature

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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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**Total PO Amount**: $21,044.50
**Purchase Order**

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<td>0000055519 Redman Pipe Organs LLC 6812 Robinhood Ln Fort Worth TX 76112-5622 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Possible Missions Inc. Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Attention:** Donovan Ford

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**
- NT752-NT00001812
- Date: 09-15-2023

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Currency**

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
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Schedule Total 1650.90

Total PO Amount 1650.90
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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**Device:** DUPLICATE Dispatch Via Print  
**Purchase Order Date Revision**  
NT752-NT00001814 09-15-2023  
**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:**   

---

**Purchase Order**  
**Recipient:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---
**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

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**Total PO Amount**  
14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00001817  
**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  
**Currency**:  

**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  

### Schedule

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**Schedule Total**: 10000.00  
**Total PO Amount**: 10000.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr 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:** 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:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Blue Uniframe Rect Table 60-1/2x96&quot;,73P</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1828.20</td>
<td>1828.20</td>
<td>09/15/2023</td>
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<td>5 - 1</td>
<td>Installation</td>
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**Schedule Total**  
3855.50

**Schedule Total**  
3855.50

**Schedule Total**  
1828.20

**Schedule Total**  
1828.20

**Total PO Amount**  
12919.40
**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:** 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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<th>Due Date</th>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Schedule Total**  
1677.36

**Total PO Amount**  
1677.36
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 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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<tr>
<td>1 - 1</td>
<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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Schedule Total 26.67

Total PO Amount 26.67

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- 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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<td>2</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
30.00
# Purchase Order

**University of North Texas**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<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>
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</thead>
</table>
| **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:** Replenishment Option: Standard |

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<td>9541 S1 PIPET FILLER GREEN</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu  
**Currency**:  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

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**Attention:** Nicole Berry/Esmailie

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAVR model</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Schedule Total**  
12050.00

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**Total PO Amount**  
12050.00

---

Authorized Signature
**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Sand Trap - Retail/Satellite/Union - BPO</td>
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<td>10100.00</td>
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**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00
Purchase Order

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<tr>
<td>Supplier Location</td>
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<td>Attention</td>
<td>Russell Jordan</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>R0174S AVR II</td>
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Authorized Signature

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

<table>
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<td>FY24 Sand Trap-Dining Halls-BPO</td>
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Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
Purchase Order

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Schedule Total 2603.23

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

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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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<td>Desk, Electric, Sit, Stand, B</td>
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**Authorized Signature**

**Purchase Order**  
**NT752-NT00001829**  
**Date:** 09-15-2023  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu
**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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<tr>
<td>1 - 1</td>
<td>Tanner Leonardo audio equip repair</td>
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**Schedule Total**

390.00

**Total PO Amount**

390.00

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: 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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<td>Gatorade for band</td>
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Schedule Total: 475.74

Total PO Amount: 475.74
**Purchase Order**

**DUPLEX**

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**Payment Terms**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Schedule Total**

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<th>Mfg ID</th>
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<td>120610010 HEXAMETHYLENETETRAMIN E 1KG</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
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<td>30.24</td>
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| 2 - 1     | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 09/15/2023 |
|           | **Schedule Total** |        |          |     | 20.00    |              |          |

**Total PO Amount**  
50.24

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**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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**NT752-NT00001833**  
**09-15-2023**  
**30 days**  
**Dest. prepay & add**  
**GROUND**  
**Jill.Roys@untsystem.edu**

---

**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

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Schedule Total  
31.57

Total PO Amount  
504.07

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  

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**Schedule Total:** 69.60  
**Total PO Amount:** 69.60
**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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<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

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 12.17

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Schedule Total 17.02

Total PO Amount 29.19

Authorized Signature
Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

890.21

762.73

Total PO Amount

1652.94
### Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vaneczek  
**Bill To:** UNT System 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>Tank rental for FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478 United States</td>
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**TCM Contract #:** 2023-1025

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**Schedule Total**  2257.42

**Total PO Amount** 2257.42

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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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 335182  
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

---

Authorized Signature
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<td>4 - 1</td>
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Total PO Amount | 465.20

Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>24 inch iMac M1</td>
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<td>Applecare plus for schools</td>
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**Total PO Amount** 1974.22

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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>4310.00</td>
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**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Serial Number Restoration Expansion Pack | | | 1.00 | EA | 75.50 | 75.50 | 09/15/2023

**Schedule Total:** 75.50

2 - 1 | Carolina® ABO-Rh Typing with Synthetic Blood Kit | | | 1.00 | EA | 59.95 | 59.95 | 09/15/2023

**Schedule Total:** 59.95

3 - 1 | Freight/Handling | | | 1.00 | EA | 16.55 | 16.55 | 09/15/2023

**Schedule Total:** 16.55

**Total PO Amount:** 152.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN&amp;, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN</td>
<td>CLS356234</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00
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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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
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<td>TX15681 TRITON X-100 500ML</td>
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Schedule Total 36.13

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<tr>
<td>2 - 1</td>
<td>P36935 PROLON GOLD ANTIFADE REAGENT</td>
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Schedule Total 284.70

Total PO Amount 320.83
Purchase Order

Supplemental Information:

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Attention: Pilar 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: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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Tax Exempt?
Line-
Sch
0
1

Tax Exempt ID:
Mfg ID

Item/Description
Service Form Request

Quantity
1.00

UOM
EA

PO Price
25000.00

Extended Amt
25000.00

Due Date
09/15/2023

Schedule Total
25000.00

Total PO Amount
25000.00

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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Schedule Total: 549.00  
Schedule Total: 49.00  
Total PO Amount: 598.00  

[This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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<tr>
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<td>Service Form Request</td>
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**Schedule Total**
14758.92

**Total PO Amount**
14758.92

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**Authorized Signature**
**Purchase Order**

**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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**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: 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

### Line
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<td>460.00</td>
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### Schedule Total
460.00

### Total PO Amount
460.00

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Authorized Signature
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### Supplier Information
- **Supplier:** 0000039254
- Austin, Derian
- 864 Mirike Dr
- Fort Worth TX 76108-3030
- United States

### Ship To
- **Ship To:**
- **Address:**
- **City:**
- **State:**
- **ZIP:**
- **Country:**

### Attention
- **Attention:** Pilar Bradfield

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:**
- **City:**
- **State:**
- **ZIP:**
- **Country:**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>1 - 1</td>
<td>9.6 VB production</td>
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<td>1.00 EA</td>
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### Schedule Total
- **Schedule Total:** 250.00

### Total PO Amount
- **Total PO Amount:** 250.00

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 1411 Denton TX 76202-1411 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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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**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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<th>Replenishment Option:</th>
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<th>Due Date</th>
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| 1 - 1    | FY24 -ISI Trimark-  
Retail/Satellite-BPO |            | Mfg ID | Standard          | 1.00     | EA  | 14500.00 | 14500.00 | 09/15/2023 |

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000001884

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

<table>
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<td>AEJMC Membership Dues 2023-2024</td>
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**Schedule Total**

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2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
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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<td>Bad Press Screening 2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-NT00001857  
**Date:** 09-15-2023  
**Revision:**

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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**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:** 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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| 1        | Z17G000NA  
CTO 14IN MACBOOK PRO  
M2 PRO 10CCPU 16G GPU  
16GB 1TB SP GRY NON-  
CAN | 2079.45 | 1.00 EA | 2079.45 | 09/15/2023 |
| 2        | 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) | 268.37 | 1.00 EA | 268.37 | 09/15/2023 |
| 3        | 34BL650-B  
LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers | 345.98 | 1.00 EA | 345.98 | 09/15/2023 |

| Schedule Total | 2079.45 |
| Schedule Total | 268.37 |
| Schedule Total | 345.98 |

**Total PO Amount:** 2693.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
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**Schedule Total**
1606.61

| 2 - 1 | S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | 1.00 | EA | 223.47 | 223.47 | 09/15/2023 |

**Schedule Total**
223.47

| 3 - 1 | S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1 | 1.00 | EA | 194.00 | 194.00 | 09/15/2023 |

**Schedule Total**
194.00

**Total PO Amount**
2024.08

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**Authorized Signature**

---

**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:**

---

**Dispatch Via Print**
### Purchase Order

**Supplier:** 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stephenson Music Symphony#4</td>
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<td>622.15</td>
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**Schedule Total**

622.15

**Total PO Amount**

622.15

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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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>93732060 MDKNT TOUCH 93732 XS 1000/CS</td>
<td>93732</td>
<td>1.00</td>
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<td>60.72</td>
<td>09/15/2023</td>
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<td>2 - 1</td>
<td>ERASE50 ERASE 50 KIT</td>
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<td>555.00</td>
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**Schedule Total**

| Schedule Total | 60.72 |
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| Total PO Amount | 615.72 |

Authorized Signature
### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000424 Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>452.30</td>
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**Schedule Total:** 452.30

**Total PO Amount:** 452.30
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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Schedule Total: 23.74

Total PO Amount: 23.74
Purchase Order

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<td>3110 Antoine Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
## Purchase Order

**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  
**Item/Description:** Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024

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<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
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| Total PO Amount | 8200.00 |
| Schedule Total  | 8200.00 |
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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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<td>1.00 EA</td>
<td>535.00</td>
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Schedule Total  
Total PO Amount  
535.00  
535.00
**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:** 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

**Bill To:** UNT 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:**  
138.30  
93.54  
151.32  
125.76

**Total PO Amount:**  
508.92

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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:** 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

**TCM Contract #:** 2023-1027

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<td>1</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>MM9C3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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<td>09/16/2023</td>
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<td>2</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
<td>MM9E3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<tr>
<td>3</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
<td>MM9Q3LL/A</td>
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<td>EA</td>
<td>562.24</td>
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<tr>
<td>4</td>
<td>4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td>S7849LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>97.96</td>
<td>293.88</td>
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**Total PO Amount**  
1980.60
**Purchase Order**

**Authorized Signature**

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<td>AIR, ULTRA ZERO GRADE</td>
<td>1.00</td>
<td>CYL</td>
<td>40.78</td>
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**Total PO Amount**: 57.79
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Golf Cars Hybrid</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
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**Schedule Total** 44344.86

**Total PO Amount** 44344.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days
- Dest. prepay & add
- Ship Via GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Stolz Blanket Request (09/01/2023 - 08/31/2024) | 1.00 | EA | 10000.00 | 10000.00 | 09/18/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

*Authorized Signature*
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**SHIP TO:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Open Education Network Membership</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
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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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1560.04</td>
<td>17160.44</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>220.00</td>
<td>2420.00</td>
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Schedule Total 17160.44

Schedule Total 2420.00

Total PO Amount 19580.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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<td>EA</td>
<td>6500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1435

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<tr>
<td>1 - 1</td>
<td>Gallup Strengths Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>91500.00</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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---

**Attention**: Pilar 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**  
50500.00

**Total PO Amount**  
50500.00

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**Authorized Signature**
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>558.00</td>
<td>2232.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### 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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48500.00</td>
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**Schedule Total**: 48500.00

**Total PO Amount**: 48500.00

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001879 09-18-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prep & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  
Jill.Roys@untsystem.edu
# Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>225090 STM DRIVEN - SOC REG SEASON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47510.92</td>
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**Schedule Total**  
47510.92

**Total PO Amount**  
47510.92

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**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

### Line-Sch

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<td>1 - 1 225080 STM DRIVEN - VB REG SEASON</td>
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<td>50193.80</td>
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**Schedule Total:** 50193.80

**Total PO Amount:** 50193.80

---

Authorized Signature

---
# Purchase Order

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Email:** invoices@untsystem.edu

**Supplier:** Intelligent Interiors Inc  
**Address:** 16837 Addison Road Ste 500  
**Addison TX 75001-5610  
**United States**

**Buyer:** Owain Snyder, Owain Snyder@untsystem.edu

**Attention:** Lisa Martin  
**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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<td>1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
<td>Yes</td>
<td></td>
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<tr>
<td>3</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
<td>Yes</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6’ x 4’</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5</td>
<td>MooreCo. Inc. - Freight Standard</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>6</td>
<td>TX Office Installations - Installation Standard</td>
<td>Yes</td>
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<tr>
<td>1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
<td>1.00 EA</td>
<td>4054.50</td>
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
<td>10.00 EA</td>
<td>350.70</td>
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<td>4</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6’ x 4’</td>
<td>2.00 EA</td>
<td>385.45</td>
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<td>770.90</td>
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<td>5</td>
<td>MooreCo. Inc. - Freight Standard</td>
<td>1.00 EA</td>
<td>214.29</td>
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<td>TX Office Installations - Installation Standard</td>
<td>1.00 EA</td>
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<td>09/18/2023</td>
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**Total PO Amount:** 10392.72

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**  
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>5.00</td>
<td>CYL</td>
<td>47.78</td>
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**Schedule Total**  
238.90

**Total PO Amount**  
392.70

---

**Authorized Signature**
**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:** 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

### Lines

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**  
3975.00

**Total PO Amount**  
3975.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

---

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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**Schedule Total**  
4485.00

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<td>Dell Performance Dock- WD19DCS</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
4740.00
Supplier: 000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

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Schedule Total: 200000.00

Total PO Amount: 200000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</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: | 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 ID: | 0000025977 |
| Supplier Name: | Possible Missions Inc Fisher Scientific |
| Address: | 3110 Antoine Dr  
Houston TX 77092  
United States |
| TCM Contract #: | 2023-1026 |

**Tax Exempt?**

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Schedule Total 174.00

Total PO Amount 174.00

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Donovan Ford <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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
118.75

**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

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Kerri Sallusti  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
47.00

**Total PO Amount**  
47.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

4632.74

| 2 - 1    | S9905LL/A         |        | 1.00     | EA  | 385.71   | 385.71       | 09/18/2023  |
|          | 4-Year AppleCare+ |        |          |     |          |              |             |
|          | for Schools - 16-inch | |          |     |          |              |             |
|          | MacBook Pro (no service fee) | |          |     |          |              |             |

**Schedule Total**

385.71

**Total PO Amount**

5018.45

---

**Suppliers:**
- SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
- United States

**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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

- 920.00
- 3600.00
- 231.00
- 4071.00

**Total PO Amount**

- 8822.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
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

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Renovate Dance and Theater Controls - General Construction Agreement |  |  |  | Standard | 1.00 | EA | 52024.00 | 52024.00 | 09/18/2023 |

**Schedule Total**

52024.00

2 - 1 | Payment Bond |  |  |  | Standard | 1.00 | EA | 325.00 | 325.00 | 09/18/2023 |

**Schedule Total**

325.00

3 - 1 | Pending Change Orders |  |  |  | Standard | 1.00 | EA | 0.01 | 0.01 | 09/18/2023 |

**Schedule Total**

0.01

**Total PO Amount**

52349.01

---

**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:** Sharon McKinnis/Chris Foster

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>195.92</td>
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**Schedule Total**
1124.48

**Schedule Total**
195.92

**Total PO Amount**
1320.40
**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:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Total PO Amount** 22999.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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**Schedule Total**  
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**Total PO Amount**  
1331.63

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**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092  
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

### Purchase Order

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<td>Content Royalties Q2 - 2023 Pink Floyd</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00001901**
**Date:** 09-18-2023
**Revision:**

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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000037602
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 #1924  
Newark DE 19702-5422  
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Digital Wall of Fame</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039003 NICE/InContact Inc 75 W Towne Ridge Pkwy Sandy UT 84070 United States

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**Attention:** Brooke 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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**Schedule Total**

196000.00

**Total PO Amount**

196000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**

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**Attention:** 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** 136085.40

**Total PO Amount** 136085.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 168377.03
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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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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**Total PO Amount**  
205953.64

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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**Attention:** Laura George
**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>Quantity</th>
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**Schedule Total** 17535.08

**Total PO Amount** 17535.08
**Purchase Order**

**DUPPLICATE**

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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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**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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<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**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
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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<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:** 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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<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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| Schedule Total | 2363.09 |

| 2 - 1 | S7844LL/A |        | 1.00 | EA  | 358.16  | 358.16  | 06/15/2023|
|        | AppleCare+ - extended service agreement - 3 years - carry-in |

| Schedule Total | 358.16 |

| Total PO Amount | 2721.25 |
**Legal Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000036381 Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|            | 350000.00               |

**Total PO Amount**

|            | 350000.00               |
### Purchase Order

**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
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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<td>James Martin</td>
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<td>1.00</td>
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**Total PO Amount**

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**Authorized Signature**

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### Purchase Order

**Supplemental Information**
- **Supplier:** 0000004545 Gallup Inc
- **Address:** 1001 Gallup Dr, Omaha NE 68102, United States
- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Karissa Johnmeyer
- **Date:** 06-27-2023

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<tr>
<td>1 - 1</td>
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**Total PO Amount:** 97275.00

**Schedule Total:** 97275.00

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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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<td>EMR Maintenance - Shortfall FY23</td>
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 | SHI Government Solutions Inc  
| PO Box 847434 | Dallas TX 75284-7434  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
1360.59

**DUPlicate**  
**Dispatch Via Print**

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<tr>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

---

Authorized Signature
## Purchase Order

### Details

**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

**Payment Terms:** 30 days
- Freight Terms: Dest. prepaid & add
- Shipped Via: GROUND

**Buyer:**
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Purchase Order Details**

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**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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158021.00
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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: Cody McCullough</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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Univ. 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: 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1493

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Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature

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
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|-------|--------|-------------|------------|
1 - 1 | GTS NetIQ Block Hours | | 1.00 | EA | 15750.00 | 15750.00 | 07/07/2023 |

Schedule Total 15750.00

Total PO Amount 15750.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027844 | Alliance Geotechnical Group Inc  
| | 3228 Halifax St  
| | Dallas TX 75247  
| | 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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**Schedule Total**  
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**Total PO Amount**  
60647.50

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Authorized Signature

Purchase Order

DUPLEXTE

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Authorization: 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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Authorized Signature
**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

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>115000.00</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

---

**Authorized Signature**
**Purchase Order**

---

**SUPPLIER:** 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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| 1 - 1    | Service Form Request  
- Cloud Ingenuity -  
  Palo Alto  | 0000012874  | 1.00      | EA   | 1347.21 | 1347.21   | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000024367  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
--- | ---
Johnson Controls Inc.  | Attention: Cody McCullough
3021 West Bend Drive  | UNT System Business Service Center
Irving TX 75063-3116  | Send Invoices to:
United States  | invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard
--- | --- | ---
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1  | 1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5  |  | 1.00  | EA  | 37084.53  | 37084.53  | 07/10/2023
--- | | | | | | | |
2  | 1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY  |  | 1.00  | EA  | 56685.31  | 56685.31  | 07/10/2023
--- | | | | | | | |
**Schedule Total**  |  |  |  |  | 37084.53  |  | 
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** 265000.00

**Total PO Amount:** 265000.00
**Purchase Order**

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**Schedule Total** 80222.05

**Total PO Amount** 80222.05
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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**
180000.00

**Total PO Amount**
180000.00
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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| 1 - 1    | Inspire Park &  
Interior Renovation -  
Professional Service  
Agreement - REPLACE PO  
256612 |               |        | 1.00     | EA  | 88974.00 | 88974.00     | 07/11/2023 |

**Schedule Total**  
88974.00

| 2 - 1    | Reimbursable Expenses |       |        | 1.00     | EA  | 15500.00 | 15500.00     | 07/11/2023 |

**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
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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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | STEM Bldg - IDIQ - Bldg Envelope  
Commissioning - REPLACE PO 13332 |        | 1.00     | EA  | 72869.00 | 72869.00     | 07/12/2023 |
| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 1500.00  | 1500.00      | 07/12/2023 |

**Schedule Total**  
72869.00

**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**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

**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

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<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO</td>
<td>12896</td>
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<td>192500.00</td>
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**Schedule Total**

192500.00

**Total PO Amount**

192500.00

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Authorized Signature
# Purchase Order

**Directory**

**Denton TX 76205**

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to:

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 - Aruba Renewal | | 1.00 | EA | 25285.66 | 25285.66 | 07/13/2023 |

**Schedule Total** | **25285.66** |

**Total PO Amount** | **25285.66** |
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000016743</th>
<th>Motio Inc</th>
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**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- Motio Renewal |        | 1.00     | EA  | 1813.60  | 1813.60      | 07/13/2023 |

**Schedule Total**  
1813.60

**Total PO Amount**  
1813.60

---

Authorized Signature
### Purchase Order

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**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** 75000.00

**Total PO Amount** 75000.00

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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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<th>Due Date</th>
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<tr>
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<td>Badmus Immig Blanket FY23</td>
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<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier

- R L Townsend & Associates Inc
- 3941 Legacy Dr Ste 204-218A
- Plano TX 75023-8334
- United States

### 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

### Ship To:

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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 |
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<td>1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>MNW83LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
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  16 inch Macbook Pro
  M2 16/512GB space
  gray + 4 year
  Applecare + for schools

**Schedule Total**
- 2363.09

| 2 - 1       | S7844LL/A            |           | 1.00         | EA     | 358.16       | 358.16          | 07/14/2023   |
  AppleCare+ - extended service agreement - 3 years - carry-in

**Schedule Total**
- 358.16

**Total PO Amount**
- 2721.25
**Purchase Order**

**Untiv. 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:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-0418**

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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<td>1957853.39</td>
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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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<td>180446.97</td>
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**Total PO Amount** 2160596.36
Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Superior - Coliseum Fiber Move Line 2</td>
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<td>52.00</td>
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<td>Superior - Coliseum Fiber Move Line 3</td>
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<td>4 - 1</td>
<td>Superior - Coliseum Fiber Move Line 4</td>
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Authorized Signature
### Purchase Order

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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>
<td></td>
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</tbody>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
1600.00

**Total PO Amount**
3488.80

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Superior - Service Work Phase 2 Line 1</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature

Authorized Signature
## Purchase Order

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
3112 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 Frontier Circuit - Woodhill Line 1 | | | 1.00 | EA | 850.00 | 850.00 | 07/17/2023  

**Schedule Total**  
850.00

2 - 1 Frontier Circuit - Woodhill Line 2 | | | 1.00 | EA | 850.00 | 850.00 | 07/17/2023  

**Schedule Total**  
850.00

**Total PO Amount**  
1700.00

---

**Authorized Signature**
**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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 2 | 1.00 | EA | 208.00 | 208.00 | 07/14/2023 |

**Schedule Total** | **208.00** |

2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1 | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023 |

**Schedule Total** | **1100.00** |

**Total PO Amount** | **1308.00** |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023204  
Hyland Software Inc  
28500 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Hyland Replication Agent Year 2</td>
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<td>1354.50</td>
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**Total PO Amount**  
1050.00

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Authorized Signature
**Purchase Order**

**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**  
400.00

**Total PO Amount**  
400.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**T-Mobile USA, Inc.**  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Supplier:** 000002664  
T-Mobile USA, Inc.

### DUPLICATE

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### Payment Terms

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<td>Freight Terms Dest, prepay &amp; add</td>
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### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Attention

Leah Cook

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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:**

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**Total PO Amount**  
930.00
**Purchase Order**

**Authorized Signature**

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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

---

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
**Purchase Order**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
6175.94

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**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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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Chad Joyce

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000025564

Schaefer Advertising

1228 S Adams St

Fort Worth TX 76104-4428

United States

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**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

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**Total PO Amount**

35000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
**Denton TX 76205**  
**United States**

---

**Supplier:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Ship Via:** Ground  
**Currency:**

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**Total PO Amount**  
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Purchase Order

Authorized Signature

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**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**  
148950.01
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010411
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

### 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?  
1 - 1  
Service Form Request  
- McChrystal  
Microsoft Viva  
Implementation

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### Schedule Total  
95000.00

### Total PO Amount  
95000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** 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>1 - 1</td>
<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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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>3000.00</td>
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**Schedule Total**
9260.00

**Schedule Total**
2995.00

**Schedule Total**
3000.00

**Total PO Amount**
15255.00

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**TCM Contract #:** 2022-2224  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
173500.01

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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
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
UNT 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: 0000032293 Kudelski Security |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| Total PO Amount: 93962.86 |
## Purchase Order

**Supplier:** 000038086  
SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
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

### Tax Exempt?

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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:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Purchase Order**  
SY769-SY00000097  
08-09-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group
Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
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**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

6000.00

Total PO Amount

6000.00
**Purchase Order**

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Change Order - Reprint Dispatch Via Print**

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**Change Order - Reprint Dispatch Via Print**

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency:**

**Tax Exempt?**

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:**  
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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

#### DUPLICATE

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**Total PO Amount**  
126000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### 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

### Supplier:

Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

### Line-Sch

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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

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<th>Supplier: 0000002198 Wolfram Research Inc</th>
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<td>100 Trade Center Drive</td>
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<tr>
<td>Champaign IL 62820-7237</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:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

35174.07

**Total PO Amount**

35174.07
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000016801 | Ship To:  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States |

| 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 ID: | Replenishment Option: Standard |

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**Schedule Total**: 33644.80

| 2 - 1 | Service Form Request- 2 Netsync - Cisco Renewal | 1.00 EA | 6500.00 | 6500.00 | 09/01/2023 |

**Schedule Total**: 6500.00

**Total PO Amount**: 40144.80

**Tax Exempt?** | **Tax Exempt ID:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**Sys: SY769-SY00000107**
**Date: 09-01-2023**
**Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  
**Supplier:**
- **Name:** CollegeSource Inc
- **Address:** 8090 Engineer Road
  - San Diego CA 92111
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
- Denton TX 76205
- United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request - CollegeSource Renewal | | 1.00 | EA | 96566.00 | 96566.00 | 09/01/2023

**Schedule Total**

96566.00

**Total PO Amount**

96566.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000057208 LinkedIn Corporation 2029 Stierlin Court Mountain View CA 94043-4684 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

| Attention: 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 | 169785.00 |

| Total PO Amount | 169785.00 |
**Purchase Order**

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request-Global Asset-Service Express  
1.00  
EA  
33151.20  
33151.20  
09/01/2023

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DUPLEX**

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<tr>
<th>Supplier: 0000025131 Internet2</th>
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<td>PO Box 7855 Ann Arbor MI 48107</td>
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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**  
30166.00

**Total PO Amount**  
30166.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
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**
88448.50

**Total PO Amount**
88448.50

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**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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<td>Waltham MA 02453-3461</td>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
82995.26

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expwy Bldg
1 Ste 100
Austin TX 78759-5459
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 1585.20 |

**Authorized Signature**
**Purchase Order**

**Authorization Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023204
Hyland Software Inc
28500 Clemens Rd
Westlake OH 44145
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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| 2 - 1    | Hyland FY24 License Fee |                       | 1.00     | EA  | 369.00   | 369.00      | 09/01/2023|

**Schedule Total**

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**Total PO Amount**

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**DUPPLICATE** | **Dispatch Via Print**
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SY769-SY00000117 | 09-01-2023 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 |
| Ashley. Barraza@untsystem.edu | |
Supplier: 0000000800 | IBM Corporation |
| PO Box 676673 | Dallas TX 75267-6673 |
| United States | |
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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount | 73914.00 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chris Polson

**Bill To:**

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000067741
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Total PO Amount**
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839187.52
### Purchase Order

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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<td>Provo UT 84606</td>
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<td>Micro Focus Software Inc</td>
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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 186894.51

**Total PO Amount**

- 186894.51
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<td>DFMc-DP- 482TB 1</td>
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**Schedule Total**  
167091.00

**Schedule Total**  
41832.00

**Total PO Amount**  
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**Total PO Amount** 20833.32
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Chery Benningfield

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FMSystem FY24 Support &amp; Maintenance</td>
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**Schedule Total**  
**Total PO Amount**  

39075.35  
39075.35
# Purchase Order

## Details

**Supplier:** 0000040449 Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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**

**Required:**
- DUPLICATE
- Dispatch Via Print

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000017057
- Insight Public Sector Inc
- 6820 S Harl Ave
- Tempe AZ 85283
- United States

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**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line| Sch Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 | | Service Form Request | | | Standard | 1.00 | EA | 7556.73 | 7556.73 | 09/01/2023 |
2 | | Service Form Request | | | Standard | 1.00 | EA | 1863.83 | 1863.83 | 09/01/2023 |

**Schedule Total**
- 7556.73
- 1863.83

**Total PO Amount**
- 9420.56

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
199327.86

Authorized Signature
### Purchase Order

**Supplier:** 0000040421 Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
## Purchase Order

### Details
- **Supplied:** 0000040450
- **Supplier:** FA Schluter 1818-1882 Foundation
- **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
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Barraza, Ashley
  - Phone: 940/369-5500
  - Email: Barraza@untsystem.edu

### Supplier Information
- **Address:**
  - 409 E Whelan St
  - Jefferson TX 75657
  - United States

### Line Items
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**Total PO Amount** 17500.00
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000038817
- Bitwarden, Inc.
- 1 N Calle Cesar Chavez
- Suite 102
- Santa Barbara CA 93103
- United States

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**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Schedule Total: 5805.00

Total PO Amount: 5805.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 111219.21

Total PO Amount: 111219.21
**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**  

**Total PO Amount**  
44.00
**Purchase Order**

**Supplier:** 000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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| Ship To:       | This is not a valid      |
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|                | This document is         |
|                | reproduced for reporting |
|                | purposes only.           |

| Attention      | Christopher Pritchard    |
|                |                           |

| Bill To:       | UNT System Business      |
|                | Service Center           |
|                | Send Invoices to:        |
|                | invoices@untsystem.edu   |
|                | 1112 Dallas Dr., Ste.    |
|                | 4200                     |
|                | Denton TX 76205          |
|                | United States            |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **16514.55**

**Total PO Amount** | **16514.55**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Provider:**
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

---

**TCM Contract #:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
447318.50

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**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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**Schedule Total**  
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**Total PO Amount**  
32765.00

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**Authorized Signature**
## Purchase Order

**Untv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Mears  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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  - **Date:** 09-06-2023  
  - **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

**Purchase Order Date Revision**

**SY769-SY00000139 09-06-2023**

**Payment Terms**

30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
49999.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000002759 Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
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:** 0000023361 Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
149999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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Schedule Total: 1950.00

Total PO Amount: 1950.00
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: 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

Authorized Signature
### Authorized Signature

![Signature]

---

**Purchase Order**

**Submitted By:**

**Review By:**

**Date:** 09-07-2023

**Revision:**

---

**Supplier:** 0000037611

Info-Tech Research Group Inc

602 Queens Ave

London ON N6B 1Y8

Canada

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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**

117521.36

**Total PO Amount**

117521.36
### Purchase Order

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1   | Chalker Flores  
Blanket PO FY24 IP  
Corp Tech Commerc. | 1.00 | EA | 9999.00 | 9999.00 | 09/07/2023 |

**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**SUPPLIER:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Suzy flute

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLEX E**  
**Dispatch Via Print**

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**PAYMENT TERMS**  
30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND

**BUYER**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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Tax Exempt?

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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This document is reproduced for reporting purposes only.
## Purchase Order

**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 ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 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
**Authorized Signature**

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**Purchase Order**

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<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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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**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
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

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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

### Supplier:
0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Tax Exempt?

### Replenishment Option:
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total
49999.00

### Total PO Amount
49999.00
**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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**Purchase Order**  
**SY769-SY00000157**  
**09-08-2023**

**Payment Terms**  
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Dest, prepay & add

**Freight Terms**  
**Ship Via**  
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Bill 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**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Syndicate System**  
Denton TX 76205  
United States

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**DUPLICATE**  
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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---

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Poisson Datacom

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

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| Schedule Total | 30010.72 |
| Schedule Total | 112196.00 |
| Schedule Total | 26642.48 |
| Schedule Total | 8632.24 |

**Total PO Amount:** 177481.44

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Authorized Signature
**Government Name:**
**Department:**
**Address:**
**City, State, Zip:**

**Reference:**
**Purchase Order Number:** SY769-SY00000161
**Date:** 09-08-2023
**Revision:**

**Payment Terms:**
**30 days**
**Freight Terms:**
**Prepay & add**
**Ship Via:**
**GROUND**

**Buyer:**
**Name:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
**Name:** 0000067226
**Address:** Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

**Ship To:**
**Address:**
**City, State, Zip:**

**Attention:** Suzy Flute
**Bill To:**
**Address:**
**City, State, Zip:**

**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**
**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount**: 49999.00
**Purchase Order**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplied by:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195

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<td>4076 Paysphere Cir</td>
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<tr>
<td>Chicago IL 60674</td>
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<tr>
<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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Schedule Total 3500.00

Total PO Amount 3500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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# Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
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

### Purchase Order

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**Schedule Total**: 21500.00

**Total PO Amount**: 21500.00

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**Authorized Signature**
**Purchase Order**

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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:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

Authorized Signature
### Purchase Order

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

11895.00

**Total PO Amount**

11895.00

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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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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands
**Bill To:** University of North Texas System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Mfg ID**
**Line-Sch**
**Quantity**
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**PO Price**
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**Schedule Total**
1950.00

**Total PO Amount**
1950.00

**Authorized Signature**
**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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**Schedule Total**
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**Total PO Amount**
75000.00
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

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**Total PO Amount:**

350000.00

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Authorized Signature
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

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**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

**Supplier:** 0000061084
CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

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**Total PO Amount**

6283.20

Authorized Signature
### 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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**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 Information

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>City</td>
<td>Dallas TX 75240</td>
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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**

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**Total PO Amount**

1150000.00

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Schedule Total: 437.25

Total PO Amount: 437.25
## Purchase Order

- **Purchase Order**: SY769-SY00000182
- **Date**: 09-14-2023
- **Revision**:

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<td>Owain.</td>
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**Total PO Amount**: 187400.00

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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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Authorized Signature
**Purchase Order**

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**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
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**Purchase Order**

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Supplier: 0000026597 AT&T PO Box 5014 Carol Stream IL 60197 United States

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Schedule Total 26880.00

Total PO Amount 26880.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
**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:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**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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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

1440.00

12000.00

**Total PO Amount**

13440.00

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 7200.00 |

| 2 - 1    | Service Form Request | - UTD Dallas 2 | 1.00 | EA | 1800.00 | 1800.00 | 09/15/2023 |
|          |                  |        |          |     |          |              |          |

**Total PO Amount**

| Schedule Total | 1800.00 |

| Total PO Amount | 9000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**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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**Total PO Amount**  
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<th>Supplier: 0000073658 Parker Highlander PLLC 1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin TX 78746 United States</th>
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**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
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09-18-2023  
09-18-2023

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Tax Exempt?**  
No

**Line-Sch**  
1 - 1

**Item/Description**  
Husch Blackwell Blanket PO FY24 Employment

**Mfg ID**

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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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**Authorized Signature**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 49999.00
### Purchase Order

**Authorized Signature**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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**Total PO Amount**

| 4481.06 |
### Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** 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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**Total PO Amount:** 18166.44

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**Authorized Signature**