# Purchase Order

**Authorized Signature**

## Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

## Duplicates
- **Purchase Order**
  DL773-DL00000140
  09-20-2023

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

## Buyer Information
- **Snyder, Owain Spencer**
  940/369-5500
  Owain.Snyder@untsystem.edu

## Supplier Information
- **Supplier:** 0000039255
  2 Funny Entertainment
  440 N Barranca Ave # 5141
  Covina CA 91723-1722
  United States

## Shipping Information
This is not a valid Purchase Order.
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## Attention
- **Madelaine Peña**

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

## Line Item Details
<table>
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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Eems Musical Performance</td>
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<td>EA</td>
<td>1800.00</td>
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## Total Amounts
- **Schedule Total**: 1800.00
- **Total PO Amount**: 1800.00

Authorized Signature

---

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

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

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

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

### TCM Contract #: 2023-1026

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**Schedule Total**  
2879.04

**Total PO Amount**  
2879.04

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**Authorized Signature**
### Purchase Order

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

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

<table>
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**Total PO Amount**  
235.00

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

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<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
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**Supplier:** 0000026991  
Ambed 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.

**Tax Exempt?**

- **No**

**Tax Exempt ID:**

- None

**Attention:** Dr. Kyle Emmette

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

---

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

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

**Bill 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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**Total PO Amount**  
5340.00

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## Purchase Order

### DUPPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier

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

### Ship To

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### Attention

**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

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option:

**Standard**

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<td>SBS White Coats</td>
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**Schedule Total:** 800.00

**Total PO Amount:** 800.00

---

**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:** 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

<table>
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**Total PO Amount**  
702.43
**Purchase Order**

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

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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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<td>Service Form Request</td>
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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 876.00

**Total PO Amount:** 876.00

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**Authorized Signature**
# Purchase Order

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

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

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

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

## Attention
- **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

## Tax Exempt ID:
- **0000025977**
- **0000025977**
- **0000025977**

## Supplier:
- **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**

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

## Item/Description
- **SORVALL X4R PRO-MD**
- **120V**

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## Schedule Total
- **11778.56**

## Total PO Amount
- **11778.56**

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

**Authorized Signature**

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

|  | 377.00 |

**Total PO Amount**

|  | 377.00 |
This is not a valid Purchase Order.
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**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

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

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

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

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

65.22

257.41

323.90

272.96

**Total PO Amount**

2607.87
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<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:** 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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**UNited Nortner Texas System**

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

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**Purchase Order**

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

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| 060-065 Days |                 |               |        |         |          |     |         | 456.96      |         |

Schedule Total: 456.96

Total PO Amount: 864.18

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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

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### DUPPLICATE

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

---

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

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<td>A6625 Acetylcholine Chloride, Acetylcholine Chloride</td>
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Schedule Total: 103.00

Schedule Total: 78.90

Schedule Total: 78.30

Schedule Total: 136.00

Schedule Total: 59.80

Total PO Amount: 456.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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

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

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

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**Total PO Amount** 170.95

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**Supplier:** 0000029406  
Santa Cruz Biotechnology  
10410 Finnell St  
Dallas TX 75220-2443  
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

---

Authorized Signature
**Umbrella**

**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:** M. Williams Lyme
2093

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

---

**TCM Contract #:** 2023-1026

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<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>A1049101 RPMI MEDIUM 1640</td>
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<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
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**Schedule Total**

| Schedule Total | 310.19 |
| Schedule Total | 172.08 |
| Schedule Total | 23.69 |

**Total PO Amount**

| Total PO Amount | 505.96 |
## Authorized Signature

## Purchase Order

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

---

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

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

---

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<td>Latitude 5440 W/ 16GB HSC's Image</td>
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**Total PO Amount**

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

**Purchase Order**

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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

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**Attention:** Wendy Landon

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

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Attention: Julia Casados</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** 15750.00

**Total PO Amount** 15750.00

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

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

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

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<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>Vaporizer for Isoflurane</td>
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<td>VetFlo Starter Kit for rats</td>
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<td>Rat Paw Pulse Oximeter Sensor</td>
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Total PO Amount 6610.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total**

| Schedule Total | 2525.00 |

**Total PO Amount**

| Total PO Amount | 2525.00 |
## Purchase Order

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:**
**Replenishment Option:** Standard

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**Schedule Total**
1400.00

**Total PO Amount**
1400.00

Authorized Signature
Supply: 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

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

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

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Schedule Total 774.00

Total PO Amount 774.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Total PO Amount 416.92

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

Ship To:  
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Attention: 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
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
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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**Total PO Amount** 1778.53
## Purchase Order

**Authorized Signature**

### DUPPLICATE

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**Supplier:** 0000022482 Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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

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

**TCM Contract #:** 2022-0991

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**Schedule Total** 63161.69

**Total PO Amount** 63161.69
## Purchase Order

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

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

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

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

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**Schedule Total:** 7800.00

**Total PO Amount:** 7800.00

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Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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*Authorized Signature*
# Purchase Order

**Unauthorized Signature**

**Purchase Order**

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

**Ship To:**
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**Attention:** Anna Heyerdahl

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

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**Schedule Total**
1530.00

**Total PO Amount**
1530.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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

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

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

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10376.01
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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**Authorized Signature**
## Purchase Order

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

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

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

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

### Freight Terms:
Freight Terms

### Ship Via:
GROUND

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

### Authorized Signature
**Purchase Order**

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

| Authorized Signature |

**SUPPLIER**  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

<table>
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|             | MICROLITER 48X2 ML ROTOR |               |       | 2 - 1    | 1.00     | EA  | 2020.51  | 2020.51      | 07/13/2023 |
|             |                  |               |       |          |          |     |          | Schedule Total | 2020.51    |

|             | M10 SWINGING BUCKET ROTOR |               |       | 3 - 1    | 1.00     | EA  | 1612.85  | 1612.85      | 07/13/2023 |
|             |                  |               |       |          |          |     |          | Schedule Total | 1612.85    |

|             | M-10 SEALED MICROPLATE BUCKETS |               |       | 4 - 1    | 1.00     | EA  | 0.00     | 0.00         | 07/13/2023 |
|             |                  |               |       |          |          |     |          | Schedule Total | 0.00       |

|             | QUBIT 4 NGS STARTER KIT WIFI B |               |       | 5 - 1    | 1.00     | EA  | 4615.00  | 4615.00      | 07/13/2023 |
|             |                  |               |       |          |          |     |          | Schedule Total | 4615.00    |

|             | 32 IN DEAD AIR BOX - PCR |               |       | 6 - 1    | 3.00     | EA  | 2497.96  | 7493.88      | 07/13/2023 |
|             |                  |               |       |          |          |     |          | Schedule Total | 7493.88    |

**TOTAL PO AMOUNT**  
18275.41
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2022-0551

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**Schedule Total**  
**3600.00**

**Total PO Amount**  
**3600.00**
**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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</table>

**Schedule Total**

| 4948.00 |

**Total PO Amount**

| 4948.00 |

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

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

<table>
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<td>Female CD-1 Mouse, 56-62 days</td>
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<td>Freight and Crates</td>
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</table>

**Total PO Amount** | 235.15

**Authorized Signature**
# Purchase Order

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

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

## TCM Contract #: 2023-1027

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**Schedule Total**: 1417.48  
**Schedule Total**: 203.16  
**Total PO Amount**: 1620.64
**Purchase Order**

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

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

<table>
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<td>Continuation PM  Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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**Schedule Total**  
35000.00

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<td>Installation of Thermo Accela LC Front End</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
37750.00
### Purchase Order

**Authorized Signature**

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

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

**Ship To:**
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**Attention:** 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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<td>SERO-PIPET 5 S PAPR/PLAS 200CS</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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Schedule Total 1079.82

Schedule Total 22.99

Total PO Amount 1102.81
**Purchase Order**

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

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**Attention:** Kori Wilson

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

**TCM Contract #:** 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
Purchase Order

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

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

TCM Contract #: 2022-0422

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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

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

**Attention:** 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

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**TCM Contract #:** 2023-1027

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<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Schedule Total**

562.27

**Schedule Total**

97.96

**Total PO Amount**

660.23

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

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

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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>GAS INLET HEPA FILTER</td>
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**Schedule Total** 144.94

**Total PO Amount** 144.94
## Purchase Order

**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:** Samantha Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **TCM Contract #: 2023-0894** |
| **Tax Exempt?** Line- Sch | **Tax Exempt ID:** Mfg ID | **Replenishment Option:** Standard |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **1 - 1** Service Form Request | 1.00 EA | 1200.00 | 1200.00 | 07/13/2023 |

| **Schedule Total** | 1200.00 |
| **Total PO Amount** | 1200.00 |
### Purchase Order

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

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

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

<table>
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**Schedule Total**
8144.15

**Total PO Amount**
8144.15

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**Authorized Signature**
## Purchase Order

**Fecha de Compra de Venta:** 07-13-2023  
**Forma de Pago:** Dest, prepay & add  
**Envío a través de:** GROUND  
**Contratista:** 0000029037 Elucidat Ltd  
**Dirección:** 22-23 Kensington St, Brighton BN1 4AJ, United Kingdom  
**Teléfono/Correo Electrónico:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Claro de Contrato:** 2023-1191  
**Importe Total:** 50310.00  
**Fecha de Vencimiento:** 07/13/2023

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**Total de Orden:** 50310.00

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**Nota:** Este es un documento de reporte y no se utiliza para propósitos de venta.  
**Atención:** Dennys Arieta  
**Remitente:** UNT System Business Service Center  
**Dirección:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Firma Autorizada**
**Purchase Order**

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

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

**TCM Contract #:** 2023-1244

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**Schedule Total**  
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**Total PO Amount**  
16400.00
**Purchase Order**

### SUPPLIER INFORMATION

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

### BILL TO INFORMATION

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

### DUPLICATE INFORMATION

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

Katrina Jarrett

### TCM Contract #:

2023-1026

### Tax Exempt? Information

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

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### Schedule Total

484.49

### Total PO Amount

484.49

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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

| Supplier: 0000068786 | Ship To: Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States | Attention: Library | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 1456.00

Schedule Total 85.00

Total PO Amount 1541.00
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## Purchase Order

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

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

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

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**Schedule Total:** 14676.48

**Total PO Amount:** 14676.48
**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:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8999.96
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**TCM Contract #:** 2023-1026

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

Authorized Signature
### Purchase Order

#### Details

- **Supplier:** 0000036174
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** M. Williams Lyme
- **Bill To:** UNT System Business Service Center
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Tax Exempt?**
- **Replenishment Option:** Standard

#### Items

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-HS00000252**

**Date:** 07-14-2023

**Revision:**

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

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

**Supplier:** 0000059404 Life Technologies Corporation

**Ship To:**

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

**Attention:** Dr. Krishnamoorthy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 215.64

**Total PO Amount** 215.64

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

**DUPPLICATE**

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<tr>
<td>The Source Counseling, PLLC</td>
<td>1409 Botham Jean Blvd Apt 416 Dallas TX 75215-6805 United States</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**

---
**Purchase Order**

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

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

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

<table>
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**Schedule Total:** 132.00

**Total PO Amount:** 1276.70

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

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

**TCM Contract #:** 2023-1025

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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

---

**Authorized Signature**
# Purchase Order

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

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

## TCM Contract #:
2021-305

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Genesys Call Center Renewal | | 1.00 | EA | 66119.60 | 66119.60 | 07/17/2023

**Schedule Total**
66119.60

**Total PO Amount**
66119.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004842
Gaumard Scientific
Company Inc
14700 SW 136 St
Miami FL 33196
United States

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 83062.00
UN System Business Service Center
Denton TX 76205
United States

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

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

<table>
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Schedule Total 120.00

Total PO Amount 120.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**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

**Tax Exempt?**

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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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**Schedule Total**

1065.12

| 2 - 1 | 96 Well Septa Mat for ABI Sequencers | | | | 5.00 | EA | 736.25 | 3681.25 | 07/17/2023 |

**Schedule Total**

3681.25

**Total PO Amount**

4746.37

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

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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

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

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<td>07/17/2023</td>
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**Schedule Total**  
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| 2 - 1    | PowerEdge R760 Server - 32 Terabits | 2.00 | EA | 13856.00 | 27712.00 | 07/17/2023 |

**Schedule Total**  
27712.00

| 3 - 1    | Maintenance Support, Pure x50/FB. Per Quote 205128 | 1.00 | EA | 110186.00 | 110186.00 | 07/17/2023 |

**Schedule Total**  
110186.00

**Total PO Amount**  
269666.00

---

**Authorized Signature**
# Purchase Order

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

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

<table>
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**Schedule Total**  
21813.22

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

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 00000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

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

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

1 - 1 KK11347-240CVC Placement Pad

5.00 EA 550.00 2750.00 07/17/2023

Schedule Total

2 - 1 Shipping

1.00 EA 85.39 85.39 07/17/2023

Schedule Total

Total PO Amount 2835.39
## Purchase Order

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

**Ship To:**  
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**Attention:** Luke Cooksey

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

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

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**Total PO Amount:** 4117.26
### Purchase Order

**Authorized Signature**

---

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

---

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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>Romero/RP20100_Subject Cash</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Purchase Order**
HS763-HS00000271
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**DUPLICATE**

---

**Dispatch Via Print**

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Schedule Total 31.03

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<td>2 - 1</td>
<td>342591000 THIOPHENE BENZENE FREE 100ML</td>
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Schedule Total 36.55

Total PO Amount 67.58
## Purchase Order

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

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

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<td>1 - 1</td>
<td>2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No</td>
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<td>07/17/2023</td>
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- **Schedule Total:** 31.84
- **Total PO Amount:** 31.84
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

Purchase Order
HS763-HS00000274
07-18-2023
01-2023-09-20

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

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

Supervision:
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Change Order - REPRINT
Dispatch Via Print

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Schedule Total 50000.00

Total PO Amount 50000.00

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. 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** | 228.82

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**Authorized Signature**
# Purchase Order

## TCM Contract #: 2023-1026

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Total PO Amount: 22624.00
## Purchase Order

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

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

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

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

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<td>On/Off switch for compact box 2000 Green</td>
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<td>Rep. HEPA filter with plastic frame</td>
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**Replenishment Option:** Standard

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

---

**Authorized Signature**
Purchase Order

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

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

TCM Contract #: 2023-1464

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Schedule Total 168825.00

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Schedule Total 19000.00

Total PO Amount 187825.00
**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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**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-1247

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| Total PO Amount | 61214.50 |

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** HS763-HS00000285  
**Date:** 07-18-2023  
**Revision:**

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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**TCM Contract #:** 2023-1026

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Schedule Total: 527.29

| 2 - 1    | A22070FIS TIP 200UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32        | 07/18/2023 |
|          |                  |        |          |     |          |              |          | 90.32    |

Schedule Total: 90.32

| 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20       | 07/18/2023 |
|          |                  |        |          |     |          |              |          | 450.20   |

Schedule Total: 450.20

| 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36       | 07/18/2023 |
|          |                  |        |          |     |          |              |          | 152.36   |

Schedule Total: 152.36

| 5 - 1    | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58       | 07/18/2023 |
|          |                  |        |          |     |          |              |          | 262.58   |

Schedule Total: 262.58

| 6 - 1    | BPA9984 ACETONITRILE HPLC GRADE 4L |        | 1.00     | EA  | 70.06    | 70.06        | 07/18/2023 |
|          |                  |        |          |     |          |              |          | 70.06    |

Schedule Total: 70.06

| 7 - 1    | A9554 ACETONITRILE LC/MS |        | 1.00     | CS  | 362.27   | 362.27       | 07/18/2023 |
|          |                  |        |          |     |          |              |          | 362.27   |

Schedule Total: 362.27

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

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

**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**
- 362.27
- 188.44
- 182.52
- 204.73
- 207.99
- 66.72
- 806.23

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

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Total Schedule: 96.98

**Attention:** Dr. Kastellarisios
**Bill 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**

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195.00

275.00

300.00

163.30

650.50

53.32

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**Attention:** Dr. Kastellorizios

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

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

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
## Purchase Order

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

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

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

**Ordersignatur:**

### TCM Contract #: 2023-1026

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**Total PO Amount**  
**5639.45**

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

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

---

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

---

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
6206.55
**Purchase Order**

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

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

**TCM Contract #:** 2023-1527

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

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

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

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

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

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

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

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

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**Schedule Total**  
230000.00

**Total PO Amount**  
230000.00
# 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  
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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**  
143.67

**Authorized Signature**
## Purchase Order

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

### Ship To
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### Attention
Monika Parlov

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

## TCM Contract #: 2023-1026

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### Total PO Amount
18275.41

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Authorized Signature
**Purchase Order**

| Supplier | Cuevas Distribution Inc |
| 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 |
| Supplier Phone/ Email | Jill.Roys@untsystem.edu |
| Buyer | Roys, Jill Kathryn |
| Buyer Phone/ Email | 940/369-5500 |
| Bill To Phone/ Email | invoices@untsystem.edu |

**TCM Contract #:** 2023-0992

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

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

**Ship To:**
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**Quantity**
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**Total PO Amount**
143.67

**TCM Contract #:** 2023-0992

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

Authorized Signature
**Purchase Order**

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<td><strong>Buyer</strong> Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email</strong></td>
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<td><strong>mented</strong> 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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

**Ship To:** This is not a valid  
**Attention:** Dawn Critchfield  
**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**  
12897.00

**Total PO Amount**  
12897.00

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

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

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

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

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**Total PO Amount:** 1065.12
**Purchase Order**

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

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**Attention:** Raghu Krishnamoorthy

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

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

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

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

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**Schedule Total**
14428.24

**Total PO Amount**
14428.24

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

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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</table>

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:** 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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**Total PO Amount**

1236.90

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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:** 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**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Purchase Order**

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

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

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Purchase Order

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

Authorized Signature

Denton TX 76205
United States

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

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

TCM Contract #: 2023-1292

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Schedule Total 0.50

Total PO Amount 1.00
# Purchase Order

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

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

## TCM Contract #: 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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

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

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**Schedule Total**  
1550.00

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

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

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

### Purchase Order Details

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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

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

---

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

1 1 4487 STRIPET 5ML PAP/PLAS ST 200/CS 2.00 CS 33.04 66.08 07/24/2023

Schedule Total 66.08

2 1 63300005 20LXTIP4 LTS STYLE TIPS 960/PK 1.00 CS 132.91 132.91 07/24/2023

Schedule Total 132.91

**Total PO Amount** 198.99
**Purchase Order**

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**Schedule Total**

| 157.81 |

**Total PO Amount**

| 157.81 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

TCM Contract #: 2023-1283

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Schedule Total
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Schedule Total
1076.62

Total PO Amount
8254.12

Authorized Signature
### Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
463.45

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

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

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

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

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**Schedule Total**
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**Total PO Amount**
22308.67

Authorized Signature
**Purchase Order**

**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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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038473  
**National Wellness Institute**  
**Adresse:** 1320 Main St # 827  
**Stadt:** Stevens Point  
**Land:** WI 54481-7839  
**United States**

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton  
**Land:** TX 76205  
**United States**

**TCM Contract #:** 2023-1289

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**Schedule Total**  
6630.00

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
301.28

**Total PO Amount**  
301.28

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

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

---

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

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

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**DUPLICATE Dispatch Via Print**

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

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**Attention:** Charde' Jones  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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

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

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

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | | |
| 1 - 1 | OSU-CHS RTTC Yr 3 Amendment | | | | Standard | 1.00 | EA | 789.00 | 789.00 | 07/24/2023 |
| | | | | | | | | | | |

**Schedule Total**
789.00

**Total PO Amount**
789.00

**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1014

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<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
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**Total PO Amount** 6169.70
## Purchase Order

**Authorized Signature**

| 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
CLARK/CURRY

### 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

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

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

### Freight Terms
Ground

### Ship Via
Ground

### Currency

### Line 
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### Total PO Amount
620.00
## Purchase Order

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

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

**Ship To:**  
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**Attention:** Julia Casados  
**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**  
180000.00

**Total PO Amount**  
180000.00

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**TCM Contract #:** 2023-1099

---

**Authorized Signature**
### Purchase Order

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**Attention:** Dawn Critchfield

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

---

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

**Ship To:**
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Schedule Total

Total PO Amount 6881.95
**UNTHSC**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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

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

**Supplier:** 0000012063
- Chkaiban, Aliza M
- 2704 Mountain Creek Cr
- McKinney TX 75072
- 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

**TCM Contract #: 2023-1258**

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

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

<table>
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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**Schedule Total**  
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**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44

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**Authorized Signature**
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Schedule Total 423.36

Total PO Amount 423.36
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Schedule Total: 109.00

Schedule Total: 44.20

Total PO Amount: 153.20
**Authorized Signature**

---

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

---

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

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

---

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

---

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

---

**Purchase Order**  
HS769-HS00000338  
07-26-2023  
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

---

**Schedule Total**  
6800.00

---

**Total PO Amount**  
6800.00
**Purchase Order**

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

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

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

**Attention:** 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>Cylinder Usage Charge</td>
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</table>
**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:** 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

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

**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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000341 07-26-2023
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: 0000009064
McKesson Medical-Surgical Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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

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

1 - 1 Medical Supplies for Pediatrics
1.00 EA 25732.35 25732.35 07/26/2023

Schedule Total 25732.35

Total PO Amount 25732.35
**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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<td>78510 T-PER TISSUE PROTEIN 500ML</td>
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**Schedule Total**  
440.07

| 2 - 1    | BPA4524 METHANOL CERT ACS/HPLC 4L |        | 1.00     | EA  | 26.93    | 26.93        | 07/26/2023 |

**Schedule Total**  
26.93

| 3 - 1    | 87785 HLT PRTA INHBTRCOCKTL EDTA FRE |        | 1.00     | EA  | 97.06    | 97.06        | 07/26/2023 |

**Schedule Total**  
97.06

**Total PO Amount**  
564.06

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

52.10

**Total PO Amount**

52.10

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

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

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

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

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<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td>1.00 EA</td>
<td>88.17</td>
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**Schedule Total** 88.17

**Total PO Amount** 88.17

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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.

### Line Item

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<td>HON Cliq Task Chair.</td>
<td>W0:Weight Activated</td>
<td>54.00</td>
<td>EA</td>
<td>268.79</td>
<td>14514.66</td>
<td>07/26/2023</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000345  
07-26-2023  
Revision

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

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

**Tax Exempt?**  
Yes

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

**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66

---

**Authorized Signature**
# Purchase Order

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Site Survey for LIB400 Renovation | | 1.00 | EA | 1450.00 | 1450.00 | 07/26/2023

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<td>Micro-Mosquito Hemostat - Angled 90°</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>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
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<td>1269.00</td>
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## Purchase Order

| Supplier: 0000002829 Fine Science Tools Inc 4000 East 3rd Ave Ste 100 Foster City CA 94404-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lane Beeman | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Schedule Total

| Schedule Total | 1269.00 |

### Total PO Amount

| Total PO Amount | 7152.00 |
**Purchase Order**

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

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

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**Schedule Total**
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<tbody>
<tr>
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<td>Wilson Bauhaus installation team</td>
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**Schedule Total**
165.00

**Total PO Amount**
3583.00

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

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

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**Schedule Total**

575.00

**Total PO Amount**

575.00

Authorized Signature
**Purchase Order**

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

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

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

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

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**Total PO Amount** 6831.98
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lane Beeman</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** 134.10

**Total PO Amount** 134.10
Authorized Signature

Purchase Order

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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

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

**Total PO Amount**  
270.00

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

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

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**Total PO Amount:** 8377.50
**Purchase Order**

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<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$P2:PR3;P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line</td>
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<td>35.00 EA</td>
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<td>377.08</td>
<td>13197.80</td>
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<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
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<td>182.16</td>
<td>2185.92</td>
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<td>Wire Manager Cover for Aware Leg$P2:PR3;P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line</td>
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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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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

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

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

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

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<td>Gunmetal MetallicMark</td>
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<td>Line For: Tag TG: TB.</td>
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**Schedule Total**  
1400.00

| 8 - 1    | Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $P$:P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark | 30.00 EA | 379.50 | 11385.00 | 07/28/2023 |

**Schedule Total**  
11385.00


**Schedule Total**  
4593.60

| 10 - 1   | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB. | 12.00 EA | 182.16 | 2185.92 | 07/28/2023 |

**Schedule Total**  
2185.92

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

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<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>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>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
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Schedule Total 3880.80  
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Schedule Total 1200.00  
Schedule Total 35.00  
Schedule Total 12.20  

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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

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

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

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

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**Total PO Amount:** 54718.02

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

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
41.00

**Total PO Amount**  
41.00

**Attention:** Susan Jordan  
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Authorized Signature
**Purchase Order**

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

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

**Ship To:**  
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**Attention:** Dr. Kyle 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**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
17.60

**Schedule Total**  
16.00

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

---

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

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

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
15 | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone | | 1.00 | EA | 43.20 | 43.20 | 07/28/2023 | 43.20
16 | Shipping | | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 | 32.00

**Total PO Amount** 421.60

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

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

---

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

| 1 - 1 | Exxat Placement |  |  | 1.00 | EA | 7875.00 | 7875.00 | 07/31/2023 |

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**Schedule Total**  
7875.00

**Total PO Amount**  
7875.00
### Purchase Order

**CHANGE ORDER - REPRINT**

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

**Supplier:** Wilson Bauhaus Interiors LLC

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

---

**Authorized Signature**
# Purchase Order

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

---

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

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

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**Authorized Signature**
### Purchase Order

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

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

**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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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

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

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

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

**TCM Contract #:** 2023-1025

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

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

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**Purchase Order**

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<td>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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</tbody>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**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**
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

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Schedule Total

246.51

Total PO Amount

246.51

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

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

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

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

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**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 460.77

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

**Ship To:**

**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** 542.31
## Purchase Order

| 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: James Calaway |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **TCM Contract #: 2023-1675** |

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

| 1 - 1 | HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement | 1.00 | EA | 233450.59 | 233450.59 | 08/01/2023 |

**Schedule Total** 233450.59

| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |

**Schedule Total** 6866.19

**Total PO Amount** 240316.78

---

Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total:**

24813.00

**Total PO Amount:**

24813.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44
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Attention: Dr. Denise Inman
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: 210.12
**Purchase Order**

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

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

**Supplier:** 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

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
75.51
**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:** 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

### Tax Exempt?

![Image]

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**Schedule Total:** 5.20

**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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**Buyer**

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

**Supplier:**

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

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

Attention: CLARK/HARRIS

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

### Tax Exempt?

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Schedule Total: 5.20

Total PO Amount: 15.60

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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

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

**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

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

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

**Authorized Signature**

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**DUPPLICATE**

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<td></td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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

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

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

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**Schedule Total:** 5200.00

| 2 - 1 | 2023 Annual Fee |        | 1.00     | EA  | 3600.00  | 3600.00      | 08/02/2023 |

**Schedule Total:** 3600.00

| 3 - 1 | ISO/IEC 17025 Surveillance Document Review |        | 1.00     | EA  | 850.00   | 850.00       | 08/02/2023 |

**Schedule Total:** 850.00

| 4 - 1 | QAS Audit Fee |        | 1.00     | EA  | 5330.00  | 5330.00      | 08/02/2023 |

**Schedule Total:** 5330.00

**Total PO Amount:** 14980.00

Authorized Signature
# Purchase Order

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

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

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

**Ship To:**

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**Attention:** Elizabeth Wilson

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

---

### Tax Exempt?

**Line-Sch**

**Item/Description**

**Mfg ID**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1
CD Rat Female 0226-0250 Grams

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**Schedule Total**

423.36

**Total PO Amount**

423.36

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**Authorized Signature**

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### Purchase Order

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

**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

**Supplier:** 0000038017 Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

### TCM Contract #: 2023-1233

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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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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
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 #:** 2023-1288

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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

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**Authorized Signature**
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

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

TCM Contract #: 2022-0207

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Schedule Total

10026.82

Total PO Amount

10026.82
### Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
4380.00

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 46.12

**Schedule Total** 59.78

**Total PO Amount** 105.90

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**Authorized Signature**
# Purchase Order

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

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

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

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**Total PO Amount:** 402.65
# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
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:** DR MICHAEL FORSTER

---

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**Total PO Amount** 2931.48

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

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Authorized Signature
**Purchase Order**

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### Supplier

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

### Ship To

- This is not a valid Purchase Order.
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### Attention

- **Kimberly Williams**
- **UNT System Business Service Center**

### Bill To

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

### Tax Exempt?

- **Tax Exempt ID:**

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### Schedule Total

- **3150.00**

### Total PO Amount

- **3150.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1-1 | ABE1791 | Anti-Histone H3Q5ser, Anti-Histone H3Q5ser |

| Replenishment Option: | Standard |
| Schedule Total | 336.00 |
| Total PO Amount | 336.00 |

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Authorized Signature
**Purchase Order**

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 1.00     | CYL | 108.07   | 108.07       | 08/03/2023|

**Schedule Total**

|          |            |          |          |     |          | 108.07       |           |

**Total PO Amount**

|          |            |          |          |     |          | 143.67       |           |

**TCM Contract #:** 2023-0992

**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

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**Purchase Order**

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

---

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

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

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

**Attention:** DLAM / R. Cunningham

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

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**Total PO Amount** 1045.00

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Authorized Signature
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Supplier: 00000001053
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

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Authorized Signature
## Purchase Order

**Unternehmen: UNT Health Science Center**

**Contact Address:**

**Unternehmen Business Service Center**
Denton TX 76205
United States

---

**Durchführung:**

**Datum:** 08-03-2023

**Reichszeit:**

**Lieferzeit:**

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

**Lieferant:**

**Adresse:**

Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Adresse:**

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This document is reproduced for reporting purposes only.

**Für:**

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

**Bestand:**

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**Total PO Amount:**

694.40
## Purchase Order

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

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

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

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

<table>
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<tr>
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| Schedule Total | 400.00 |
| Total PO Amount | 400.00 |

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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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<td>Saji Pillai - Residency Program Director, Internal Medicine</td>
<td>Kaye Bassman International Corp</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**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  
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  
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

---

**AUTHORIZED SIGNATURE**
**Authorized Signature**

**DUPPLICATE**

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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: 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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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
### Purchase Order

**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

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total:** 0.00  
**Total PO Amount:** 139854.00

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Authorized Signature
**Purchase Order**

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

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

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

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**Authorized Signature**
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### Purchase Order

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

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

**Ship To:** UNT Health Science Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Schedule Total | 1119.18 |

| Total PO Amount | 9624.62 |
## Purchase Order

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

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

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

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

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

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

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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

**Tax Exempt #:** 2023-1026

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

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

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

**Total PO Amount**  
754.91
## Purchase Order

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

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

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

### Tax Exempt? Tax Exempt ID: Mfg ID

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**Total PO Amount:** 730.00

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

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

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

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

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**

169.30

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

**Schedule Total**

3648.24

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

**Schedule Total**

8824.68

| 4        |        | Freight and crates          | 1.00    | EA  | 169.30   | 169.30       | 08/04/2023 |

**Schedule Total**

169.30

**Total PO Amount**

12811.52

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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 Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 - 1 | Cylinder Fee 1  |        | 1.00     | EA  | 16.36    | 16.36        | 08/06/2023 |

**Schedule Total**: 16.36

2 - 1 | Cylinder Fee 2  |        | 1.00     | EA  | 35.60    | 35.60        | 08/06/2023 |

**Schedule Total**: 35.60

3 - 1 | CARBON DIOXIDE, MEDICAL GRADE | Size: 50 |

**Schedule Total**: 22.39

4 - 1 | INDUSTRIAL GRADE LIQUID NITROGEN | Size: 240LT22 |

**Schedule Total**: 108.07

**Total PO Amount**: 182.42
### Purchase Order

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

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

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

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

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**Schedule Total**

14576.68

**Total PO Amount**

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**tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Carmen Auerbach

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

**TCM Contract #:** 2023-1026

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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

23500.00

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Authorized Signature
# Purchase Order

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

## Supplier: 0000038542
Ingieneria y Representaciones SA  
11 Avenida 12-91 Zona 2  
Ciudad Nueva  
Guatemala City GU 01002  
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 #: 2023-1318

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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:**

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

546.37

**Authorized Signature**
Authorized Signature
Purchase Order

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

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

<table>
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<td>ALLSTEELGLIRIS17-011--.BAL-.U-$(3)-.PURL-01GUN Iris Lounge 4-Star Base</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047-56 Pool</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFFREIGHT Estimate for 29 yardsMark Line For: Tag TG: Rm424</td>
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**58.00**

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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

<table>
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<th>Item/Description</th>
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<td>KIMBALL OFFICE FURNITUREACG23ELSACC ESSORIES, POWER GROMMET, SILVER</td>
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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2</td>
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**Authorized Signature**
**Purchase Order**

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

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

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<tr>
<td><strong>11</strong> - 1</td>
<td>KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours</td>
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**Schedule Total:** 744.30

**Schedule Total:** 247.50

**Schedule Total:** 326.25

**Schedule Total:** 298.80

**Schedule Total:** 872.00

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

**Authorized Signature**

**Purchase Order**

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

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

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

<table>
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**Schedule Total:** 150.00  
**Total PO Amount:** 21231.07

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
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<td></td>
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**Schedule Total** 941.72

| 2 - 1    | ALLSTEELGS2BKN2H36N-WN--.X-$V1)-.HST-601GUN Bkcs 2H no top 36W Wd | | 1.00 | EA | 1003.44 | 1003.44 | 08/08/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 1003.44

| 3 - 1    | ALLSTEELGS2BKN5H36N-WN--.X-$V1)-.HST-601GUN Bkcs 5H 36W Wd | | 1.00 | EA | 2205.79 | 2205.79 | 08/08/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 2205.79

| 4 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours. | | 1.00 | EA | 165.00 | 165.00 | 08/08/2023 |
|          |                  |                       |          |     |          |              |          |

**Schedule Total** 165.00

**Total PO Amount** 4315.95

Authorized Signature
In this document, we have aPurchase Order from UNT Health Science Center to Wilson Bauhaus Interiors LLC. The document is not a valid Purchase Order and is reproduced for reporting purposes only. The order details include:

- **Supplier:** Wilson Bauhaus Interiors LLC
- **Ship To:**
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center

The order contains the following items:

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The Order Total is $1841.71.
## Purchase Order

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

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**Attention:** Patricia Dossey

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

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### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
50.96
**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  
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Denton TX 76205  
United States

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<td><strong>Schedule Total</strong></td>
<td><strong>198.00</strong></td>
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**Total PO Amount** **1915.93**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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This is not a valid Purchase Order.
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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:** 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>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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<td>100.00</td>
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**Schedule Total**  
600.00

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

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

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

**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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<td>Z18P000PV</td>
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**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Currency**  

### Purchase Order

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

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
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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<td>14800.00</td>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1334

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<td>TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
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<td>POP -4 (384) POLYMER 3500 SERIES</td>
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**PO Total:** $9,514.00

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

---

Authorized Signature
### Purchase Order

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**Schedule Total**: 1300.00

**Total PO Amount**: 14460.00

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

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**Attention**: Monika Parlov

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

---

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

<table>
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**Total PO Amount:** 10746.95

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**TCM Contract #:** 2023-1026

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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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<td>CS</td>
<td>95.17</td>
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**Schedule Total:** 190.34

| 2 - 1    | A42 ZIP BG 13X15 2MIL ZIP CLR M/CS |        | 1.00    | CS  | 116.81   | 116.81   | 08/08/2023 |

**Schedule Total:** 116.81

| 3 - 1    | CLP986814 MINIFIGURA CORDLESS TRIMMER L |        | 1.00    | EA  | 89.25    | 89.25    | 08/08/2023 |

**Schedule Total:** 89.25

| 4 - 1    | 3660CBL LABCT XSAFE SMS CEIL L 10/PK |        | 1.00    | CS  | 463.33   | 463.33   | 08/08/2023 |

**Schedule Total:** 463.33

| 5 - 1    | 14955460 3 PART PP SYR 20ML ST LL 50PK |        | 1.00    | CS  | 275.67   | 275.67   | 08/08/2023 |

**Schedule Total:** 275.67

**Total PO Amount:** 1135.40

---

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

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

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

<table>
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<td>3844.00</td>
<td>3844.00</td>
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**Schedule Total:** 3844.00

| 2 - 1    | Pending PO Increases |                      | 1.00      | EA  | 0.01     | 0.01         | 08/08/2023 |
|          |                    |                       |          |     |          |              |          |
|          |                    |                       |          |     |          |              |          |

**Schedule Total:** 0.01

**Total PO Amount:** 3844.01
**Purchase Order**

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<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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<td>1.00</td>
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**Total PO Amount** 192.00
**Authorized Signature**

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

---

**DUPPLICATE**  
**Dispach Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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

---

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

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

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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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**Purchase Order**

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

**Ship To:**

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

**TCM Contract #:** 2023-1717

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**Schedule Total:** 42938.79  
**Schedule Total:** 1262.91  
**Schedule Total:** 0.01

**Total PO Amount:** 44201.71
## Purchase Order

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

**Besteller:** UNT Health Science Center  
**Datum:** 08-09-2023  
**Revisionsnummer:**

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<td>1</td>
<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>08/09/2023</td>
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<td>2</td>
<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>08/09/2023</td>
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<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>08/09/2023</td>
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</tbody>
</table>

**Gesamtpreis:** 1393.00
**Authorized Signature**

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

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

**Attention:** Dr. Kyle Emmette

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>0000002580 Sigma-Aldrich Inc</td>
<td>THIOPHENE, 99+%, THIOPHENE, 99%</td>
<td>T31801</td>
<td>1.00</td>
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**Total PO Amount**  
35.10

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

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<th>Due Date</th>
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</thead>
<tbody>
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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
<td></td>
<td>20.00</td>
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<td>65.73</td>
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**Schedule Total**

1314.60

**Total PO Amount**

1314.60
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>AAMC Membership</td>
<td>38250.00</td>
<td>1.00</td>
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<td>38250.00</td>
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Schedule Total: 38250.00

Total PO Amount: 38250.00

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

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

**Purchase Order**

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<td>08-10-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001281</td>
<td>Covetrus North America</td>
</tr>
<tr>
<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</td>
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<tr>
<td>Attention: Megan Raetz</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
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<td>2 - 1</td>
<td>Shipping estimate</td>
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### Purchase Order

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

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

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

**Attention:** Elizabeth Fernandez-Duarte  
UNT System 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</td>
<td>Walker Brain Bank Invoice 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/10/2023</td>
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</tbody>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

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

**Ship To:**  
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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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<td>Richardson BB</td>
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<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total**

|                      | 6000.00 |

**Total PO Amount**

|                      | 6000.00 |
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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<td>423.36</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

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

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

**TCM Contract #:** 2023-1026

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<td>VISTA GLV MD 200/PK</td>
<td></td>
<td>3.00</td>
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<td>19.46</td>
<td>58.38</td>
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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

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**Authorized Signature**
# Purchase Order

**UNTT Health Science Center**  
**UNTT 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 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

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

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<td>SAS SD Rat Male 0226-0250 Grams</td>
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**Schedule Total**  
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<td>2</td>
<td>Standard Crates</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Freight Fee per Crate</td>
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<td>EA</td>
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**Schedule Total**  
58.05

**Total PO Amount**  
469.01

---

**Authorized Signature**
## Purchase Order

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

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

### Ship 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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<tbody>
<tr>
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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>440.00</td>
<td>1320.00</td>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
<td></td>
<td>1.00</td>
<td>PK</td>
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<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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<td>2.00</td>
<td>PK</td>
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Attention: Monika Parlov

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

Authorized Signature
## Purchase Order

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

### Ship To:
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### Attention:
CLARK/FERIS

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

### Tax Exempt?

### Tax Exempt ID:

### Line
### Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
<td>1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
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<td>2</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
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### Schedule Total

27.34

35.90

63.24

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

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

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

---

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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<td>16.36</td>
<td>32.72</td>
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**Schedule Total**  
56.72

**Schedule Total**  
32.72

**Total PO Amount**  
89.44

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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 Number**: HS763-HS00000445
- **Date**: 08-10-2023
- **Revision**

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

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

**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>
<thead>
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<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>7600.00</td>
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**Schedule Total**: 38000.00

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<tr>
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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

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**DUPLICATE**

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**NOTES**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
**Purchase Order**

<table>
<thead>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>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>
<td>Attention: Dr Derek Schreihofer</td>
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TCM Contract #: 2023-1026

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

Total PO Amount 206.70
## Purchase Order

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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

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

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**Attention:** Dr. Schreihofer

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

**Tax Exempt?**

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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>
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<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
<td>08/10/2023</td>
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| 2 - 1    | TK88294331T SHIPPING FEES S5RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**

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**Total PO Amount**

32.93

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

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
PO Box 952818  
Saint Louis MO 63195-2818  
United States

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

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

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**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

**Authorized Signature**
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<td>Keyboard Support Mech, Knobles Height Adjustable and</td>
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<td>w/sliding mouse support. Mouse surface extends 9&quot;</td>
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<td></td>
<td>down handset with Digital Readout, ZIRA</td>
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<td></td>
<td>and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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**Purchase Order**

**Authorized Signature**

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<td>5 - 1</td>
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<td>Z36L25HN----ZTOP--CMB--ZBASE--CMB--A3--STD</td>
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<td>Global Total Office</td>
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<td>Global Total Office Z36L2XL----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401----STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
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<td>9 - 1</td>
<td>Global Total Office Z72S5SH----ZTOP-CMB-A3--ZBASE-CMB---HAN-HS-K-401----STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>1.00</td>
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<td>10 - 1</td>
<td>Global Total Office Z24 72CS4R----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401----STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA ---- (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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Schedule Total: 819.15

Schedule Total: 1046.19

Schedule Total: 672.09
**Authorized Signature**

---

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

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

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

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

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<tr>
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<td>Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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**Authorized Signature**
**Purchase Order**

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

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center

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

**TCM Contract #:** 2023-1255

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | 0000000153  
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 |
<p>| TCM Contract #: | 2023-0992 |
| Tax Exempt? | Tax Exempt ID: |</p>
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### Purchase Order

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

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

**TCM Contract #:** 2023-1306

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**Schedule Total**  
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**Total PO Amount**  
200.00
## Purchase Order

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

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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

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<td>ECSI Loan Servicer July 2023 Invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
1408.86
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
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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**TCM Contract #:** 2023-1029

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**Schedule Total** 12578.31

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**Total PO Amount** 12578.31

---

Authorized Signature
### Purchase Order

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

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

<table>
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**Schedule Total:** 21500.00

**Total PO Amount:** 21500.00
**Purchase Order**

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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00

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

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

---

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1303

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<tr>
<td>1 - 1</td>
<td>A. Chetty TOH</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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**Schedule Total**: 6350.00

**Total PO Amount**: 6350.00
**Purchase Order**

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

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

<table>
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**Schedule Total**
500000.00

**Total PO Amount**
500000.00

---

Authorized Signature
## Purchase Order

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

### Customer Information

**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

### Order Details

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request   |        | 1.00     | EA  | 500000.00| 500000.00    | 08/14/2023  |               | 500000.00      |

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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

Purchase Order

CHANGE ORDER - REPRINT

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

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

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

TCM Contract #: 2023-0992

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Schedule Total 16.36

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<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td></td>
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<td>1.00</td>
<td>CYL</td>
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Schedule Total 22.39

Total PO Amount 38.75

Authorized Signature
purchase order

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

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Attention: DR. COLON-PEREZ

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

<table>
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<td>1.00 EA</td>
<td>66.90</td>
<td>66.90</td>
<td>08/14/2023</td>
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<td>MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4</td>
<td>1.00 EA</td>
<td>97.30</td>
<td>97.30</td>
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<td>49781 GLYCEROL 87%, GLYCEROL 87%</td>
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Schedule Total

66.90

97.30

73.40

Total PO Amount

237.60
### Purchase Order

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

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**Attention:** DR. COLON-PEREZ

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

---

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

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**Attention:** DR. COLON-PEREZ

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

---

**TCM Contract #:** 2023-1026

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<td>0000025977</td>
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<td>1.00</td>
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<td>90.68</td>
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**Schedule Total** 90.68

**Total PO Amount** 90.68
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-1026

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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total**  
121.35

**Schedule Total**  
339.80

**Total PO Amount**  
461.15
# Purchase Order

**Authorized Signature**

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

## DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

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

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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?

Line | Sch | Item/Description | Tax Exempt ID: 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
**Purchase Order**

**Purchase Order**
- HS763-00000469
- 08-15-2023

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

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

**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

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

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount: 379.44
**Supply:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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

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**Schedule Total**  
11577.60

**Total PO Amount**  
11577.60

Authorized Signature
**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

---

**Ship To:**

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**Attention:** Elizabeth Wilson

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

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

407.22

**Total PO Amount**

407.22

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

**TCM Contract #:** 2023-0992

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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### Purchase Order

**Authorized Signature**

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

---

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

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

**TCM Contract #:** 2023-1771

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| 1 - 1    | RES Vivarium  
Renovation - IDIQ  
Service Order -  
Design Services |        | 1.00     | EA  | 15506.00  | 15506.00     | 08/16/2023   |
|          |                                   |        |          |     |           |              |              |
|          | **Schedule Total**                |        |          |     | **15506.00** |              |              |
| 2 - 1    | Reimbursable Expenses             |        | 1.00     | EA  | 1500.00   | 1500.00      | 08/16/2023   |
|          |                                   |        |          |     |           |              |              |
|          | **Schedule Total**                |        |          |     | **1500.00** |              |              |
| 3 - 1    | Pending Amendments                |        | 1.00     | EA  | 0.01      | 0.01         | 08/16/2023   |
|          |                                   |        |          |     |           |              |              |
|          | **Schedule Total**                |        |          |     | **0.01**  |              |              |

**Total PO Amount**  
**17006.01**
**Purchase Order**

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

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

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<td>3 - 1</td>
<td>Standard Crates</td>
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**Total PO Amount**  
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**Authorized Signature**

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

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

**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

<table>
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**Schedule Total** 1485.00

**Total PO Amount** 1485.00

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

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**Total PO Amount**

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**Purchase Order**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1223

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<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
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<td>08/17/2023</td>
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**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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**Authorized Signature**
## Purchase Order

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

<table>
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<tr>
<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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</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |        | 1.00     | EA  | 38577.97 | 38577.97    | 08/17/2023 |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |        | 1.00     | EA  | 34440.00 | 34440.00    | 08/17/2023 |
| 3 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |        | 1.00     | EA  | 352.94   | 352.94      | 08/17/2023 |
| 4 - 1    | General & Administrative --  
Includes all G & A expenses: vehicle mileage, shipping and |        | 1.00     | EA  | 1705.40  | 1705.40     | 08/17/2023 |

**TCM Contract #: 2023-1786**

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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**
Authorized Signature

UNT Health Science Center
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

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

| Schedule Total | 1705.40 |
| Schedule Total | 3630.34 |

5 - 1 Room Support & Maintenance

Total PO Amount 78706.65
## Purchase Order

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

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<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

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

---

**Authorized Signature**
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<td>PCR WORKSTATIONSAIRCLEAN BRANDMODEL AC648LFUVVC</td>
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<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
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Schedule Total: 18900.00

Schedule Total: 1360.00

Total PO Amount: 20260.00

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# 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

---

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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

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total:** 378.30

**Schedule Total:** 472.90

**Schedule Total:** 634.90

**Total PO Amount:** 1486.10

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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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**  
3626.66
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>1 - 1</th>
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<td>5000.00</td>
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**Total PO Amount** 5000.00

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**Authorized Signature**
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<th>PO Price</th>
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<td>1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td>19.00</td>
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<td>IVA (taxes)</td>
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Schedule Total  

|                   | 9300.00 |

|                   | 1209.00 |

Schedule Total  

|                   | 10509.00 |

Total PO Amount  

|                   | 10509.00 |
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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

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

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

- **Attention:** Monika Parlov

## TCM Contract #: 2023-1285

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<th>Due Date</th>
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<td>1 – 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>1.00</td>
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<td>2 – 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>3 – 1</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 – 0096</td>
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<td>5 – 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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<td>102.00</td>
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**Authorized Signature**
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**Supplier:** 0000018004
Limagren B.V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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

**TCM Contract #:** 2023-1285

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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>UN1845 Dry Ice (max 10 KG)</td>
<td>Surcharge</td>
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**Schedule Total**

40.00

**Total PO Amount**

6375.40
## 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>3516/10 TUNICAMYCIN 10 MG</td>
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<td>C10448 CELLROX VARIETY PACK</td>
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<td>3 - 1</td>
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**Schedule Total:** 212.21  
**Schedule Total:** 499.28  
**Schedule Total:** 654.38

**Total PO Amount:** 1365.87
**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>HS763-HS00000490</td>
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<tr>
<th>Buyer</th>
<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>
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**Supplier:** 0000016971  
Ehrler, Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

---

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

---

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
4800.00

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**Total PO Amount**  
4800.00

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

**UPN: HS763-HS00000491**

**Purchase Order Date:** 08-21-2023

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

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

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

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**Attention:** Monika Parlov

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

**TCM Contract #: 2023-1026**

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**Total PO Amount**

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

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</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>
</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:** DR. SHAOHUA YANG

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 288.00

**Total PO Amount** 288.00

Authorized Signature
**Purchase Order**

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

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

**Ship Via**
- GROUND

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

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

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

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

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

**Ship To:**  
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**Attention:** DR. DEREK 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:** 735.26
**Purchase Order**

**Authorized Signature**

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**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

**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

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

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

**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

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**Total PO Amount**

13201.05
# Purchase Order

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

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<td>Attention: Rebecca Clark</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 2115.00

Total PO Amount: 2115.00

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**Schedule Total**

135288.02

**Total PO Amount**

135288.02
### Purchase Order

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

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

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 711.09

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Authorized Signature
**Purchase Order**

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

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices 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**

**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?  | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**TCM Contract #:** 2023-1026

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 2132.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabrie. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**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**  
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**Total PO Amount**  
321622.00
**Purchase Order**

**Supplier:** QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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

**TCM Contract #:** 2023-1392

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**Schedule Total**  
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**Total PO Amount**  
6100.80

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

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

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

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

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 1936.40
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Attention: 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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Total PO Amount: 1065.12

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. 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 ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
151.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 461.00

**Total PO Amount** 461.00

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

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

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

**Tax Exempt ID:**

**Mfg ID**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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

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

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**Total PO Amount**

| 28408.32 |

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

**Authorized Signature**

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

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

**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

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

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**Total PO Amount** 20.11

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**Currency**

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

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**Ship To:** This is 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 #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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**Authorized Signature**
**Purchase Order**

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

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
<td>4000025977</td>
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<td>461.00</td>
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</table>

**Total PO Amount**: 1464.28

---

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

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

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

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

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

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**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

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

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

---

**TCM Contract #:** 2023-1025

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<td>1 - 1</td>
<td>60A47729-568</td>
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**Schedule Total**  
126.56

**Total PO Amount**  
126.56
## Purchase Order

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<td>HS763-HS00000517</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

**Ship To:**  
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United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>ZFA10UVM1 A10 UV LAMP</td>
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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

Authorized Signature
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Schedule Total: 430.10

Total PO Amount: 430.10
### Purchase Order

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

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

<table>
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<tr>
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**Schedule Total**  
158.65

**Total PO Amount**  
158.65

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**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** DR. DEREK SCHREIHOFER

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

<table>
<thead>
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<th>Line-Sch</th>
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</table>
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Supplier: 0000004376
Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
United States

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

<table>
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<th>Item/Description</th>
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<td>23 gallon gray stenni stream landfill receptacle</td>
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## Purchase Order

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

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Denton TX 76205  
United States

### TCM Contract #: 2023-1868

<table>
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<th>Quantity</th>
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**TCM Contract #:** 2023-1868  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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</table>

**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  
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Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
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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</table>

**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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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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>Due Date</th>
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<td>09/01/2023</td>
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00
## Purchase Order

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

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier</th>
<th>0000073001 Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Ashley Gomez Arias</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

33682.00

**Total PO Amount**

33682.00

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Authorized Signature
**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
9050.00
**Purchase Order**

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**Schedule Total**

37422.00

**Total PO Amount**

37422.00

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**Authorized Signature**

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

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

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

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19440.00

**Total PO Amount**
19440.00
**Purchase Order**

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**Total PO Amount**: 2767.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

TCM Contract #: 2023-0992

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Schedule Total 1214.40

Total PO Amount 1214.40

Authorized Signature
## Purchase Order

**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:** Dr. Dimitrios Karamichos

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

**TCM Contract #:** 2023-0992

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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

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Authorized Signature
### Purchase Order

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**
48.65

**Total PO Amount**
48.65

Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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

**Supplier:** 0000063199 Amazon Web Services Inc

PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**

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**Attention:** Tikeya Calhoun

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

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<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

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**Total PO Amount**

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**UNHSC Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

- **Schedule Total**: 247.50
- **Total PO Amount**: 247.50

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**Supplier**: 0000006844  
**O'Brian, Bob**  
**3649 Blue Spruce Dr**  
**Euless TX 76040**  
**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option**: Standard

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

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

**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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<td>Glen Ellman - August Heads Up</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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

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

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

**Ship To:**  
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**Attention:** Dr. 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** 88.99

Authorized Signature
## Purchase Order

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

**Ship To:**
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**Attention:** Rebecca Clark

**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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### TCM Contract #: 2023-1386

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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

### Line-Sch

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**Schedule Total**  
12140.00

**Total PO Amount**  
12140.00

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

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

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

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

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

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

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**Schedule Total**
- BALB/cJ Female 12 wks: 1170.00
- 129P3/J Female 12 wks: 4084.25
- Box charg(s): 67.00
- Freight: 264.00

**Total PO Amount**: 5585.25

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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. |

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Total PO Amount 9319.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**  
Purchase Order  
HS763-HS00000548  
09-01-2023  
Revision

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

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

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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

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

**DUPPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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

**Ship To:**

- **Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**PO Price** | **Extended Amt** | **Due Date**
---|------------------|----------|
7000.00 | 7000.00 | 09/01/2023 |

**Line-Sch:**
1 - 1 POTS Lines

**Total PO Amount:** 7000.00

Authorized Signature
Purchase Order

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Schedule Total: 50000.00

Total PO Amount: 50000.00

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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

Authorized Signature
**Purchase Order**

| Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 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 |
| Ship Via: GROUND |
| Payment Terms: 30 days Freight Terms: Dest. prepay & add |
| Buyer: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |
| Currency: |

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**Total PO Amount** 22000.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
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

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**

<table>
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<th>TCM Contract #:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library membership to TDL</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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Authorized Signature
## Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
HS763-HS00000554 | 09-01-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 | Rebecca.
| Laduke@untsystem.edu | 
**Supplier:** 0000006187 | 
Waples Storage | 4210 Waples Rd | Granbury TX 76049 | United States
**Ship To:** 
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 | Waples Self Storage FY 24 | | 1.00 | EA | 7620.00 | 7620.00 | 09/01/2023 |

**Schedule Total** | 7620.00

**Total PO Amount** | 7620.00

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002415

Oncore Healthcare dba Biocycle Inc

2613 Skyway Dr

Grand Prairie TX 75052

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

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Biocycle Waste Pickup</td>
<td>FY24</td>
<td>1.00</td>
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<td>8100.00</td>
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**Schedule Total**

8100.00

**Total PO Amount**

8100.00

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
<td>15094.00</td>
<td>09/01/2023</td>
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**Schedule Total**

15094.00

**Total PO Amount**

15094.00

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**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000020955 Ovid Technologies Inc 100 River Ridge Dr Norwood MA 02062 United States</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
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**Schedule Total** 14722.00  

**Total PO Amount** 14722.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

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

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<tr>
<td>1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td></td>
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<td>1704.00</td>
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**Schedule Total**  
1704.00  

**Total PO Amount**  
1704.00
**Purchase Order**

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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Authorized Signature
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<td>LCMS TOF System</td>
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Schedule Total: 34318.08

Total PO Amount: 34318.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

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

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

---

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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

---

**Tax Exempt?**  
Yes

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40029.51</td>
<td>40029.51</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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**Authorized Signature**
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<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1550.00</td>
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<td>2</td>
<td>Dell Dock – WD19S</td>
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<td>1.00</td>
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<td>195.00</td>
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<td>130w Power Delivery</td>
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<td>180w Power Supply</td>
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<td>Dell 24 Monitor – P2422H</td>
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Total PO Amount: 2105.00
**Purchase Order**

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<td>8022.39</td>
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**Schedule Total**

8022.39

**Total PO Amount**

8022.39

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.50</td>
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Schedule Total 12219.50

Total PO Amount 12219.50
## Purchase Order

### Supplier:
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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

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

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

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

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<td>Annual library subscription to the library's License Manager in WMS</td>
<td>1.00</td>
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**Purchase Order**

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

**Ship To:**  
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**Attention:** Zayra Hernandez  
**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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<td>Freight Fee per Crate</td>
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### Purchase Order

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<tr>
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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td><strong>2004.00</strong></td>
</tr>
</tbody>
</table>

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

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

**Replenishment Option:** Standard
# Purchase Order

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

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-0992**

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE</td>
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<td>CYL</td>
<td>8.81</td>
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<td>3 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td>Size: 50</td>
<td>1.00</td>
<td>CYL</td>
<td>22.39</td>
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**Total PO Amount**  

139.43

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00000570</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Annual library subscription to Texshare Database Program Membership | | 1.00 | EA | 2218.00 | 2218.00 | 09/01/2023 |

**Schedule Total** 2218.00

**Total PO Amount** 2218.00

---

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

Authorized Signature

**Purchase Order**

| TCM Contract # | 2023-1026 |

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>J0258</td>
<td>2.00 EA</td>
<td>DISPOSABLE SURGICAL DRAPE 36</td>
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<td>EA</td>
<td>98.00</td>
<td>196.00</td>
<td>09/01/2023</td>
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**Schedule Total**

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| 2 - 1       |               | DGP350M | 4.00 CS  | DGP-350 LTX GLV MD 100/PK | 4.00     | CS  | 95.51   | 382.04      | 09/01/2023 |
|             |               |        |          |               |          |     |         |             |          |

**Schedule Total**

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<thead>
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| 3 - 1       |               | DGP350S | 3.00 CS  | DGP-350 LTX GLV SM 100/PK | 3.00     | CS  | 90.86   | 272.58      | 09/01/2023 |
|             |               |        |          |               |          |     |         |             |          |

**Schedule Total**

<table>
<thead>
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</table>

| 4 - 1       |               | 55082  | 200.31   | EXAMGLV NITR 9.5 SZ M 100EA/PK | 2.00     | CS  | 200.31  | 400.62      | 09/01/2023 |
|             |               |        |          |               |          |     |         |             |          |

**Schedule Total**

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| 5 - 1       |               | 55081  | 202.86   | EXAMGLV NITR 9.5 SZ S 100EA/PK | 3.00     | CS  | 202.86  | 608.58      | 09/01/2023 |
|             |               |        |          |               |          |     |         |             |          |

**Schedule Total**

<table>
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</table>

**Total PO Amount**

| 1859.82 |

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
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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**Payment Terms**

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**Buyer**

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

**Supplier:**

0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

**Ship To:**

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**Attention:**

Megan Horn

**Bill To:**

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

**Line-Sch**

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11413.00</td>
<td>11413.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

11413.00

**Total PO Amount**

11413.00

Authorized Signature

---

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

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

**Supplier:** 000003432  
**WT Cox Information Services**  
201 Village Rd  
Shallotte NC 28470  
United States

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8017.05</td>
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**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05

**Attention:** Megan Horn

**Due Date:** 09/01/2023

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

Authorized Signature

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td><strong>Software installed on each handheld and fixed reader.</strong> Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<td></td>
<td><strong>1361.52</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td><strong>High-Performance UHF RFID Sled Reader:</strong> The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td></td>
<td><strong>8938.14</strong></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td><strong>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.</strong></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
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</tbody>
</table>
**Purchase Order**

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

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

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>4 - 1</td>
<td>Support Service &amp; ManagementFinal TerminationCommissioning Acceptance Testing Support As-Built Installation Documentation</td>
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<td>437.50</td>
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**Schedule Total**  
1750.00

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

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<td>Motorola Police Invoice FY 24</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 23500.00 |

**Total PO Amount**

| Total PO Amount | 23500.00 |
## Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Adame Invoices FY 23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2648.12</td>
<td>2648.12</td>
<td>09/01/2023</td>
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**Schedule Total**  
2648.12

**Total PO Amount**  
2648.12

---

Authorized Signature
## Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1  -  ALLSTEELAVSTA3PWR---.  
Vesta Corded | | | 2.00 | EA | 388.20 | 776.40 | 09/01/2023 |
| | | | | | | Schedule Total | 776.40 |
| 2  -  ALLSTEELCLG-UGANO---.  
WP-36 | | | 2.00 | EA | 1023.12 | 2046.24 | 09/01/2023 |
| | | | | | | Schedule Total | 2046.24 |
| 3  -  ALLSTEELFR18S--.  
Two Thirds 18.5" Round Pouf Single Uph | | | 4.00 | EA | 404.25 | 1617.00 | 09/01/2023 |
| | | | | | | Schedule Total | 1617.00 |
| 4  -  CLARUS GLASSBOARDSGo- 
N-4073--Caster  
Finishes:Gray-Frame  
Finishes-F100-4073  
Glass FrontFinish  
Select-CBC-CBC-100-4073 Glass Back  
Finish Select-CBCCBC-100-4073 Wheel Configuration-4  
WheelA glassboard on wheelsCaster  
Finishes:Caster  
FinishesGray:Gray | | | 1.00 | EA | 1155.01 | 1155.01 | 09/01/2023 |
| | | | | | | Schedule Total | 1155.01 |
| 5  -  CLARUS GLASSBOARDSFREIGHTCla 
rus Freight | | | 1.00 | EA | 528.98 | 528.98 | 09/01/2023 |
| | | | | | | Schedule Total | 528.98 |

Authorized Signature
**Purchase Order**

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

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

**Attention:** Patricia Dossey

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
<td>47.00</td>
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<td>1880.00</td>
<td>09/01/2023</td>
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<td>7 - 1</td>
<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight</td>
<td>1.00</td>
<td>EA</td>
<td>94.00</td>
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<td>09/01/2023</td>
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<tr>
<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURE93MXSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRIDGE, MID BACK, INSIDE ROUND SEAT, ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALS/P</td>
<td>11.00</td>
<td>EA</td>
<td>1083.13</td>
<td>11914.43</td>
<td>09/01/2023</td>
<td></td>
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<tr>
<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE93MINR9XSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-2-22167-X-501-STDFRIDGE, MID BACK, INSIDE ROUND</td>
<td>2.00</td>
<td>EA</td>
<td>1767.09</td>
<td>3534.18</td>
<td>09/01/2023</td>
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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>10 - 1</td>
<td>KIMBALL OFFICE FURNITURE93TEN2724L--X-X-AD-501-STDFRINGE,270X24W,END TABLE, LAMINATE, METAL LEGS: NO SURFACE GROMMETX: NO SIDE GROMMETAD: ALMOND</td>
<td>2.00</td>
<td>EA</td>
<td>830.37</td>
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<td>KIMBALL OFFICE FURNITURE93GB2FRINGE, GANGING CONNECTOR BRACKET, SET OF 2 Mark Line For: Tag TG: GB</td>
<td>13.00</td>
<td>EA</td>
<td>44.05</td>
<td>572.65</td>
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<td>KIMBALL OFFICE FURNITURE10PSQ1414--F1-MMJ--466566_003PILLOW, 14DX14W, SQUARE F1: CLASSIC FILL MJ: MAHARAM GRADE J466566_003: LUCE RELIC Mark Line For: Tag TG: N10PSQ1414</td>
<td>8.00</td>
<td>EA</td>
<td>171.77</td>
<td>1374.16</td>
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<td>13 - 1</td>
<td>KIMBALL OFFICE FURNITURE10N1622RTPUW--AD-501UNIVERSAL, 16DX22W, PULL UP TABLE, WOOD AD: ALMOND 501: PLATINUM METALLIC Mark Line</td>
<td>4.00</td>
<td>EA</td>
<td>654.15</td>
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**Purchase Order**

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

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

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

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

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<td>FURNITUREN53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMOND Mark Line For: Tag TG: N53GU4HW</td>
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<td>FURNITURE89N1616TRDL--AD-501MARIA, 16D2X16H, TABLE, ROUND, LAMINATEAD: ALMOND501:PLATINUM METALLIC Mark Line For: Tag TG: 1616TRDL</td>
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<td>FURNITURECP-W53E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
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<td>FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?  Replenishment Option: Standard  
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td></td>
<td></td>
<td>to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT</td>
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**Schedule Total**  
2223.00

**Schedule Total**  
65.00

**Total PO Amount**  
36933.79

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

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**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>ROOF TOP BEIGE</td>
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<td>FOLD DOWN WINDSHEILD</td>
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<td>REAR LOCKING TRUNK</td>
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<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>DEALER PREP AND DELIVERY</td>
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**Schedule Total:**  
10842.30  
650.00  
310.00  
1300.00  
875.00  
295.00  
225.00  
275.00  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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

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<td>Wilmington DE 19803-3644</td>
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**Schedule Total** 26159.13

**Total PO Amount** 26159.13
## Purchase Order

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

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

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

**Supplier:** 000000748  
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:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | Nitrile Exam Gloves  
Medium Standard Blue  
Non-Sterile |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
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| 2 - 1    | KleenSpec 590 Series |                      | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023|
|          | Vaginal Speculum  
Medium 24/Bx |                      |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
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| 3 - 1    | Dropper Plus POC  
Urinalysis Dipstick  
Level 1/2 Control 1 Set |                      | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023|
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
|          |                  |                       |          |     |          |              |           |
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| Total PO Amount |                       |                       |          |     |          |              |           |

**Total PO Amount** 81.59

**Authorized Signature**
### Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature

---

**UNG HEALTH SCIENCE CENTER**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Currency**  

---

**Purchase Order**  
HS763-HS00000582  
09-01-2023  
09-01-2023  

---

**Dispatch Via Print**  

---

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**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:** 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

**Magento Order Date Revision:**

HS763-HS000000583 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:**

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

**Magento Order Date Revision:**

HS763-HS000000583 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:**

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

**Magento Order Date Revision:**

HS763-HS000000583 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

**Magento Order Date Revision:**

HS763-HS000000583 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

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**Schedule Total:**

49.54

**Total PO Amount:**

49.54

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

### Tax Exempt?

<table>
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<tbody>
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<td>2</td>
<td>Male Research Pig 40-60 kg</td>
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<td>3</td>
<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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### Purchase Order Details

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<td>2</td>
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**Schedule Total:**  
- Female Research Pig: 1101.00
- Male Research Pig: 984.00
- Health Certificate: 2088.73

**Total PO Amount:** 4173.73
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---

<table>
<thead>
<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>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
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<th>Attention: STERLING ORTEGA</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Dell 24 monitor</td>
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</table>

Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature
**Authorized Signature**

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

**Purchase Order**  
HS763-HS00000587  
09-01-2023  
09-01-2023

**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

<table>
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<tr>
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<td>Annual library subscription to ClinicalKey</td>
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<td>1.00</td>
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<td>125195.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00
### Purchase Order

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

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

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

<table>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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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: 300000.00

Total PO Amount: 300000.00
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

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

**TCM Contract #:** 2022-0041

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**Schedule Total**
762486.00

**Total PO Amount**
762486.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000591**

**09-01-2023**

**Ship Via**

**GROUND**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add**

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</table>

**Supplier:** 0000000807

McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**

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**Attention:** Megan Horn

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

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

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

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

**TCM Contract #:** UNTSC TCM 2023-1784

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</table>

**Authorized Signature**
## 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 138.00

Total PO Amount: 138.00

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

<table>
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Schedule Total: 36750.00

Total PO Amount: 36750.00
**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:** 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

<table>
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<td>SI# CD3D04 Dell Latitude 5540</td>
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**Schedule Total**
9330.00

**Total PO Amount**
9330.00
# Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** DR. DEREK SCHREIHOFER

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

## Line Item Details

<table>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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

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

**Attention:** Sallie Morris

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

**TCM Contract #:** 2023-1026

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

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![unt health science center logo](unt-system-logo.png)

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

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**Purchase Order**

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

- **Supplier:** 0000046458 TreMonti Consulting LLC  
1120 South Freeway Ste 208  
Ft Worth TX 76104  
United States

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

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

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**TCM Contract #:** 2023-0536

### Line Item

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**Schedule Total:** 55000.00

**Total PO Amount:** 61000.00

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![authorized signature](signature.png)

**Authorized Signature**
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

1232.28

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

**Purchase Order**

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Supplier: 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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Schedule Total  
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Total PO Amount  
480000.00

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

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

**TCM Contract #:** 2023-0606

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

**Authorization Signature**

**Purchase Order**

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**Buyer**

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

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

**Ship To:**

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

**TCM Contract #:** 2023-0992

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

607.20

607.20

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

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

**Supplier:** 000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**

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

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

### Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AT&T Cellular Services | | | | | | | | | |

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
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</table>

**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

## DUPLICATE

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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:** Leonor Acevedo/

Cindy Dilldine

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Genesys Call Center</td>
<td></td>
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<td>5400.00</td>
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**Schedule Total**

5400.00

**Total PO Amount**

5400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td>2.00</td>
<td>EA</td>
<td>1925.00</td>
<td>3850.00</td>
<td>09/05/2023</td>
</tr>
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Schedule Total: 3850.00

Total PO Amount: 3850.00
**Purchase Order**

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

**Ship To:**

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
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<td>342.36</td>
<td>342.36</td>
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<tr>
<td>2</td>
<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>63.14</td>
<td>63.14</td>
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<tr>
<td>3</td>
<td>AN1071 HUMIDCHIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.56</td>
<td>23.56</td>
<td>09/05/2023</td>
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<tr>
<td>4</td>
<td>AN1072 HUMIDTUBE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.19</td>
<td>15.19</td>
<td>09/05/2023</td>
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<td>5</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>1.00</td>
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<td>138.26</td>
<td>138.26</td>
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<tr>
<td>6</td>
<td>R54004 SHEEP BLOOD DEFIBRINATED 25ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.73</td>
<td>38.73</td>
<td>09/05/2023</td>
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**Total PO Amount:** 621.24

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

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<tr>
<td>1 - 1</td>
<td>Sheffield Invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
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Schedule Total

14300.00

Total PO Amount

14300.00
### Purchase Order

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

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

---

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>7.18</td>
<td>71.80</td>
<td>09/05/2023</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
71.80

**Total PO Amount**  
71.80

---

**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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---

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

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<th>Line-Sch</th>
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<tr>
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<td>705225 BATTERY HANDYSTEP TOUCH</td>
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<td>2 - 1</td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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<td>19.30</td>
<td>38.60</td>
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**Schedule Total** 249.33

**Schedule Total** 38.60

**Total PO Amount** 287.93
**Purchase Order**

**Supplier:** 0000034581 Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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

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

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

1 - 1 Kiteworks Enterprise  
FedRamp  
70.00 EA  
394.29  
27600.30  
09/05/2023

**Schedule Total**  
27600.30

2 - 1 Hosted Anti Virus  
1.00 EA  
927.50  
927.50  
09/05/2023

**Schedule Total**  
927.50

**Total PO Amount**  
28527.80

---

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

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

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

**Attention:** 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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**TCM Contract #:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>2.00</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

Authorized Signature
**Purchase Order**

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<td>Cylinder Fee</td>
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<tr>
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<td>INDUSTRIAL GRADE</td>
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<td>2.00</td>
<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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<td></td>
<td>LIQUID NITROGEN Size: 240LT230</td>
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<tr>
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<td>LIQUID OXYGEN, USP</td>
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**Total PO Amount** 631.74

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

---

**Supplier:** COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:**  
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---

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

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td>0000001820</td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
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<tr>
<td>2</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
<td>118.80</td>
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**Schedule Total**  
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**Schedule Total**  
118.80

**Total PO Amount**  
2218.80

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

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**

| Schedule Total | 607.20 |

**Total PO Amount**

<p>| Total PO Amount | 607.20 |</p>
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<td>Service Form Request</td>
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Schedule Total: 168000.00

Total PO Amount: 168000.00
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### SUPPLIER
- **Supplier**: 0000014141
- **Burroughs, Ramona**
- **855 Montgomery St 4th Floor**
- **Fort Worth TX 76107**
- **United States**

### SHIP TO
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Jessica Powers

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

### COMMODITY LIST

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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>138000.00</td>
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</table>

**Schedule Total**
- **138000.00**

**Total PO Amount**
- **138000.00**

---

**Authorized Signature**
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### Purchase Order

- **Supplier:** National Board of Osteopathic Medical Ex
- **Address:** 8765 W Higgins Rd Ste 200, Chicago IL 60631-4174, United States

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

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

#### Freight Terms:
- **GROUND**

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>NBOME COMAT FBS_AY23-24</td>
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<td>1.00</td>
<td>EA</td>
<td>12240.00</td>
<td>12240.00</td>
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#### Schedule Total:
- **12240.00**

#### Total PO Amount:
- **12240.00**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0251-0275</td>
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<td>EA</td>
<td>73.03</td>
<td>438.18</td>
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**Schedule Total**

| Schedule Total | 438.18 |

**Total PO Amount**

| Total PO Amount | 438.18 |

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

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

**Attention:** Elizabeth Wilson

---

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

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>National Board of Osteopathic Medical Ex</th>
</tr>
</thead>
</table>
| Address                      | 8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174        |
| City                         | Chicago                                    |
| State                        | IL                                        |
| Zip Code                     | 60631                                     |
| United States                |                                           |

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

---

<table>
<thead>
<tr>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>86400.00</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

---

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

## Authorized Signature

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

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

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

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

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## Buyer Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

## 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

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
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<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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## Schedule Total
5433.72

## Total PO Amount
5433.72

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Authorized Signature
**Purchase Order**

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<td>August FY23 Dept VGL Rental</td>
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**DUPPLICATE**

- **Purchase Order**: HS769-HS00000825
- **Date**: 09-06-2023
- **Revision**:  

**Payment Terms**

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

**Buyer**

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

**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**

**Authorized Signature**
## Purchase Order

**Supply:** Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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

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

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<td>Invoice 12254 - Fall 2023 Accrediation Review Fee</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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

**unnecessary information:**
- **Supplier:** 0000016893
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<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 1/2</td>
<td>10 00</td>
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<td>3.63</td>
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**Schedule Total**

36.30

**Total PO Amount**

36.30

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

**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000006849</td>
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<td>Rees Scientific Corporation</td>
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<td>1007 Whitehead Road Ext</td>
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<td>Trenton NJ 08638-2428</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Attention: Tori Como</td>
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<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
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<td>36.00</td>
<td>EA</td>
<td>19.94</td>
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Schedule Total: 718.01

Total PO Amount: 718.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 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. |  |  | 260.00 | HR | 50.00 | 13000.00 | 09/06/2023

**Schedule Total** | 13000.00

**Total PO Amount** | 13000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000009677  
**Combi-Blocks Inc**  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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

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<td>QA-9650: 2-Bromo-1- (2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 462954-3, MFCDO0099402</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>3 - 1</td>
<td>SS-4670: 2- Bromophenacyl bromide, 95%, 4985155-55-0</td>
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<td>R-3646: 3- Bromophenacyl bromide, 97%, 1852322-3</td>
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<td>SH-5503: 2-Bromo-1- (4-bromophenyl) ethanone, 98%, 99-73-0, MFCDO0000200</td>
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<td>OT-0389: 5-Bromo-2- hydrazinylpyridine, 98%, 7799244-0,</td>
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**Authorized Signature**
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<tr>
<td>7</td>
<td>SS-9003: Tris (dibenzylideneacetone) dipalladium(0), 95%, 51364-51-3</td>
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<td>8</td>
<td>QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3</td>
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<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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**Total PO Amount**: 484.00
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>740ANSI.FB 25 PERSON PLASTIC ANSI A KIT</td>
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**Schedule Total**  
120.66

**Total PO Amount**  
120.66

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Authorized Signature
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## Purchase Order

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

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

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

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

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Schedule Total:** 1098.00

**Total PO Amount:** 1098.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---------------------|------------|--------------|--------|-------------|-----------------|-------------|
1  - 1 | Neurofilament-L Mouse mAb 100uL |           | 1.00 | EA | 262.92 | 262.92 | 09/07/2023 |

**Schedule Total**

262.92

**Total PO Amount**

262.92

Authorized Signature
## Purchase Order

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

**Supplier:** University of Texas Southwestern Medical  
**PO Box 845477**  
**Dallas TX 75231-5477**  
**United States**

**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**

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

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**Schedule Total**  
3060.00  
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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

Attention: Deborah Turman
NRP Lab

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

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**Purchase Order**

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

**Attention:** RAGHU/BROOKS

---

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

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

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1385.67

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Authorized Signature
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Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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

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

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

**TCM Contract #:** 2023-0992

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

**Purchase Order**

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

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

**Attention:** Cheryl Bryant

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

**TCM Contract #:** 2023-0992

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

**Purchase Order**

**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

Authorized Signature
# Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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

<table>
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**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30
This image contains a purchase order document with the following details:

**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

**TCM Contract #:** 2022-2268

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**Schedule Total**
9032.32

**Total PO Amount**
9032.32

**Authorized Signature**
**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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

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

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

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

TCM Contract #: 2023-1057

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

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

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|--------|----------|-----------------|----------|-----|---------|-------------|---------|
|             |                |        | 1 - 1    | Cooksey Communication - CON - Monthly Retainer | 1.00 | EA   | 94500.00 | 94500.00     | 09/07/2023 |

Schedule Total | 94500.00

Total PO Amount | 94500.00

Authorized Signature

Authorized Signature
## Purchase Order

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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**Attention:** Shelia Scott

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

| 25000.00 |

**Total PO Amount**

| 25000.00 |

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Authorized Signature
**Purchase Order**

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**Total PO Amount** **1154.65**
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | VIP ECO upright Ultra-low Temperature Freezer | | | | 1.00 | EA | 11502.00 | 1502.00 | 09/08/2023 |
## 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**
11295.00

**Total PO Amount**
11295.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

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**Authorized Signature**
### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442 National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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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

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | HS763-HS00000657 | Date | 09-08-2023 | Revision |
Shipping Terms | 30 days | Freight Terms | Dest. prepaid & add | Ship Via | GROUND |
Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 | Rebecca.Laduke@untsystem.edu | Currency |

**Supplier:** 0000003442  
National Board of Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** 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

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

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**Attention:** Joanna Baksh

**Total PO Amount:** 14300.00

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Authorized Signature
**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
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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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000005144
Micro-Tel Inc  
3700 Holcomb Bridge Rd, Ste 5  
Norcross GA 30092  
United States

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**Attention:** Monica Campos-Vargas

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

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**Schedule Total**  
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**Total PO Amount**  
4999.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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

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## Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>60197</td>
<td>United States</td>
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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

### PO Price | Quantity | UOM | Extended Amt | Due Date |
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<th></th>
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<tbody>
<tr>
<td>20000.00</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>09/08/2023</td>
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</tbody>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PBX Trunk Lines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 20000.00 |

### Total PO Amount

| Total PO Amount | 20000.00 |

---

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

---

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

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KIMTECH SCIENCE</td>
<td>34155</td>
<td>1.00</td>
<td>CS</td>
<td>191.36</td>
<td>191.36</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td><em>KIMWIPES</em> DELICATE TASK WIPERS Wiper</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Small</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>99.00</td>
<td>297.00</td>
<td>09/08/2023</td>
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<tr>
<td>3 - 1</td>
<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>99.00</td>
<td>297.00</td>
<td>09/08/2023</td>
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Schedule Total: 191.36

Schedule Total: 297.00

Schedule Total: 297.00

Total PO Amount: 785.36
### Purchase Order

**Supplier:** 0000003530
**EBSCO**
**PO Box 204661**
**Dallas TX 75320**
**United States**

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

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>September purchases of required university eBooks for classes</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3140.88</td>
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**Schedule Total**
3140.88

**Total PO Amount**
3140.88
**Purchase Order**

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

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

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>CYCLOPHOSPHAMIDE</td>
<td>INJECTION, 500MG/2.5ML</td>
<td>10.00</td>
<td>EA</td>
<td>169.23</td>
<td>1692.30</td>
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**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C57BL/6 Mouse Female</td>
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Schedule Total  

| 2 - 1    | Freight Fee per Crate          |             |                       | 3.00     | EA   | 58.05    | 174.15       | 09/08/2023 |
|          |                                |             |                       |          |      |          |              |            |
|          |                                |             |                       |          |      |          |              |            |
|          |                                |             |                       |          |      |          |              |            |

Schedule Total  

| 3 - 1    | Standard Crates               |             |                       | 3.00     | EA   | 26.60    | 79.80        | 09/08/2023 |
|          |                                |             |                       |          |      |          |              |            |
|          |                                |             |                       |          |      |          |              |            |
|          |                                |             |                       |          |      |          |              |            |

Schedule Total  

**Total PO Amount**  

4533.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
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<td>1390.80</td>
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<td>4 - 1</td>
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**Total PO Amount**  
3081.47
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zip Code:** Denton TX 76205  
**Land:** United States

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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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<tr>
<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: 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

Ship To:  
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
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<td>1.00</td>
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<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000007880</td>
<td>Fort Worth Cultural District Alliance</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Julia Casados</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Line**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Fort Worth Cultural District Alliance - Annual Gala</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
**2500.00**

**Total PO Amount**  
**2500.00**
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States  

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jennifer Parker_Notary Renewal</td>
<td>1.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

Purchase Order

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 AWS Service Charges 1.00 EA 308.76 308.76 09/08/2023

Schedule Total

Total PO Amount

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prep & add
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**:  
  - Phone/ Email: 940/369-5500  
  - Reynolds.Laduke@untsystem.edu

## Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch

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<th>Item/Description</th>
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<td>4 - 1</td>
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<td>35.00</td>
<td>09/08/2023</td>
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<td>Schedule Total: 35.00</td>
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**Total PO Amount**: 374.05

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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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Authorised Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>23.4&quot;d x 16&quot;w x 28.5&quot; h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
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<td>1.00</td>
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**Schedule Total**: 349.16

**Schedule Total**: 349.16

**Schedule Total**: 2289.75

**Schedule Total**: 311.75

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**Authorized Signature**
## Purchase Order

**Unauthorized Signature**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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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---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.

**Authorized Signature**

---

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu
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<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>G L Seaman &amp; Company</td>
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<td>Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L 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.

**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**  
11107.86

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0012

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**Schedule Total**

| Total PO Amount | 36833.50 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1582.65
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**Supplier:** 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

**Ship To:**

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**Tax Exempt?**

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**Schedule Total**

19600.00

**Total PO Amount**

19600.00

**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**
123.00

**Total PO Amount**
123.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1550.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 1.00     | EA  | 195.00   | 195.00       | 09/11/2023|
|          |                                                          |        |          |     |          |              |          |

Schedule Total 195.00

Total PO Amount 1745.00

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(**Total PO Amount:** 655.51)
**Purchase Order**

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**Schedule Total**

|                     | 38673.00 |

**Total PO Amount**

|                     | 38673.00 |
**Purchase Order**

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 1383.00

**Total PO Amount** 1383.00

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Authorized Signature
**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:**  
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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

### Purchase Order

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**Schedule Total:** 8530.97

**Total PO Amount:** 8530.97

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**Authorized Signature**
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
### Purchase Order

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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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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**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:**

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**Schedule Total**

| 120.68 |

**Total PO Amount**

| 120.68 |
**Purchase Order**

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

| 885.00 |
| 397.00 |
| 880.00 |

Total PO Amount

| 2162.00 |
## Purchase Order

**Purchase Order**

**HS763-HS00000689**

**Date:** 09-11-2023

**Revision:**

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**Buyer**

Roys, Jill Kathryn

Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

0000000748

Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**

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**Attention:** Stephanie Etter

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Item Details

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**Total PO Amount:** 117.05

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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:** 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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**Currency:**
**Purchase Order**

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<td>1-1</td>
<td>Joan Evans Executive Coaching OCE</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Prokai/Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

**Tax Exempt ID:**

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**Schedule Total**

607.20

**Total PO Amount**

607.20

---

**Authorized Signature**
## Purchase Order

**Publisher:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States  

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Item/Description
- **1 - 1** UNTHSC CCAP Space Utilization - WAP Project
- **2 - 1** Pending Change Orders

### Quantity
- **1.00 EA**
- **1.00 EA**

### Unit of Measure (UOM)
- **EA**
- **EA**

### PO Price
- **1997.36**
- **0.01**

### Extended Amount
- **1997.36**
- **0.01**

### Due Date
- **09/11/2023**
- **09/11/2023**

**Schedule Total**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**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:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
368.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd
| Ste 420  
| Sugar Land TX 77478  
| United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1590.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<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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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Hazel Spargur

---

**Supplier:** 0000010491  
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.

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center,  
**Stadt/Zeitraum:** Denton TX 76205, United States

**Besteller:** TX Health Presbyterian Hospital Rockwall  
**Adresse:** 3150 Horizon Rd, Rockwall TX 75032, United States

**Anlieferung:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000012104 TX Health Presbyterian Hospital Rockwall  
**Adresse:** 3150 Horizon Rd, Rockwall TX 75032, United States

**Kaufpreis:**  
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**Gesamtbestellwert:** 300.00

**Bestelltermin:**  
09-12-2023

**Lieferbedingungen:**  
Prepaid & add, GROUND

**Verwendungsrecht:** Standard

**Verkaufsstelle:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Autorisierter Unterzeichner**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center,  
**Stadt/Zeitraum:** Denton TX 76205, United States

**Besteller:** TX Health Presbyterian Hospital Rockwall  
**Adresse:** 3150 Horizon Rd, Rockwall TX 75032, United States

**Anlieferung:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000012104 TX Health Presbyterian Hospital Rockwall  
**Adresse:** 3150 Horizon Rd, Rockwall TX 75032, United States

**Kaufpreis:**  
<table>
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<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis</th>
<th>Endpreis</th>
<th>Abrede</th>
<th>Datum</th>
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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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**Gesamtbestellwert:** 300.00

**Bestelltermin:**  
09-12-2023

**Lieferbedingungen:**  
Prepaid & add, GROUND

**Verwendungsrecht:** Standard

**Verkaufsstelle:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Autorisierter Unterzeichner**
**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**UNHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPPLICATE**

**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017485

Baylor Scott&White Med Ctr

1650 West College St

Grapevine TX 76051

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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<td>Baylor Scott &amp; White Medical Center Grapevine</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00000703  
09-12-2023  
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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:** 0000031069  
Chris Chaney Event Consulting  
9145 Autumn Falls Dr  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23625.00

**Total PO Amount**  
23625.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

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**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Total PO Amount** 298.82

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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>Latitude 5440 With 16GB HSC's image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. XIANGRONG SHI

**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 Revision**  
HS763-HS00000705 09-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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**  
2500.00

**Total PO Amount**  
2500.00

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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:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier | 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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| Billing | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
<td>002688</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00000709
- **Date**: 09-12-2023
- **Revision**:

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Supplier**: 0000022688
- **US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention**: Nellie Berumen
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-HS00000709**

**09-12-2023**

**Gabriel. Morales@gabriel.morales@untsystem.edu**
## Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10995.00

**Total PO Amount:** 10995.00

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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:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BN Rat Female Ret Brdr | | 9.00 | EA | 86.81 | 781.29 | 09/12/2023

**Schedule Total** 781.29

2 - 1 | Standard Crates | | 3.00 | EA | 26.60 | 79.80 | 09/12/2023

**Schedule Total** 79.80

3 - 1 | Freight Fee per Crate | | 3.00 | EA | 58.05 | 174.15 | 09/12/2023

**Schedule Total** 174.15

**Total PO Amount** 1035.24

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Mercedes Scientific**

12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

---

**Supplier:** 0000038079

**Mercedes Scientific**

12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

---

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**1 - 1**

Xylene 1 Gallon

1.00

EA

20.85

20.85

09/12/2023

Schedule Total

20.85

**2 - 1**

Alcohol Methanol 1 Gallon (HAZ)

1.00

EA

15.00

15.00

09/12/2023

Schedule Total

15.00

**3 - 1**

Coverglass 24x30 #1

1.00

CS

32.93

32.93

09/12/2023

Schedule Total

32.93

**4 - 1**

Coverglass, 24x40 #1

1.00

CS

22.66

22.66

09/12/2023

Schedule Total

22.66

**5 - 1**

Coverglass 22x50 #1

1.00

CS

24.00

24.00

09/12/2023

Schedule Total

24.00

**6 - 1**

Gloves, exam, Nitrile, PF, Large

1.00

EA

7.50

7.50

09/12/2023

Schedule Total

7.50

**7 - 1**

Gloves, exam, Nitrile, PF, Medium

1.00

EA

7.50

7.50

09/12/2023

Schedule Total

7.50

**8 - 1**

Tube Centrifuge 15mL

PP Blue Sterile

Attached Screw Cap, Printed Graduations

1.00

CS

95.00

95.00

09/12/2023

Schedule Total

95.00

---

**Authorized Signature**
**Purchase Order**

**Supply:** 000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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<td>CS</td>
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**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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
- 26.00
- 70.00
- 75.00
- 180.00

**Total PO Amount**  
1302.44

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Dupektive 

**Bestellung:** HS763-HS00000713  
**Datum:** 09-12-2023  
**Revision:** Print

### Bezugsbedingungen 

**Bestelltermin:** 30 Tage  
**Versandtermin:** Dest., vorab & add GROUND

### Abnehmer 

**Käufer:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

### Lieferant 

**Lieferant:** 0000007868  
**Adresse:** Stagen Accounting  
**Adresse:** 3535 Travis St Ste 100  
**Adresse:** Dallas TX 75204-1484  
**Adresse:** United States

### Achtung: 

Dies ist keine gültige Bestellung.  
Dieses Dokument wurde für Berichtszwecke erstellt.

### Auftraggeber:

**Unternehmen:** 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

### Steuerexempt 

**Steuerexempt ID:** Replenishment Option: Standard

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<th>Menge</th>
<th>UOM</th>
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**Planvoller Gesamtbetrag:** 18000.00

**Gesamtbetrag:** 18000.00

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**autorisierte Unterschrift**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jacqueline Arellano</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td><strong>Quantity</strong> 1.00  <strong>UOM</strong> EA  <strong>PO Price</strong> 18000.00  <strong>Extended Amt</strong> 18000.00  <strong>Due Date</strong> 09/12/2023</td>
<td><strong>Replenishment Option: Standard</strong> <strong>Schedule Total</strong> 18000.00  <strong>Total PO Amount</strong> 18000.00</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>0000037140 CoDesigned Collaborative LTD</td>
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<td>14 Artisan Ct</td>
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<td>Durango CO 81301-4557</td>
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<td><strong>Attention:</strong></td>
<td>Dennys Arrieta</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Kate Covey Additional</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature

---

**NOTES:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**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

### 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    | Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL |                |        | 1.00     | PK   | 153.65   | 153.65       | 09/12/2023 |               |                |

**Schedule Total**  
153.65

**Total PO Amount**  
153.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**

21457.20

**Total PO Amount**

21457.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to:
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
Schedule Total
Total PO Amount

1 - 1 Coaching
1.00 EA
600.00
600.00
09/12/2023
600.00
600.00
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<td>C57BL/6J 1 RB08-PD 4 Strain: 000664 Sex: M Genotype: N/A Age: 6 Range: 6-6</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
## Purchase Order

**Supplier:** 0000034849  
**Essential Physics Inc**  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | IC FY24 Essential Physics Inc. Physicist | | 1.00 | EA | 9600.00 | 9600.00 | 09/12/2023 |

**Schedule Total:** 9600.00

**Total PO Amount:** 9600.00

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier

**Supplier**: 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.

### Tax Exempt?

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### Schedule Total

| Schedule Total | 10000.00 |

### Total PO Amount

| Total PO Amount | 10000.00 |
# Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Authorization of Purchase Order

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**TCM Contract #:** 2023-1026

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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

---

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount** 378.08

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** CLARK/CURRY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Currency:**

---

**Authorized Signature**
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Schedule Total 15306.00

Total PO Amount 15306.00
**Purchase Order**

**Purchase Order**
HS763-HS00000727  09-19-2023  

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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:** Tori Conger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Contract #:** 2023-1026

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| Schedule Total | |
|----------------| 10251.37 |

| Total PO Amount | 10251.37 |
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Sarah Nicholas **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**

| Schedule Total | 3238.90 |
|               |        |
|               |        |
|               |        |
|               |        |
|               |        |

Authorized Signature
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
191226.88
**Purchase Order**

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Schedule Total

1628.00

Total PO Amount

1628.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>注意力: Melissa Henson</td>
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<td>到账方: UNT系统商务服务中心</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>North Central Mortuary Transport LLC</td>
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<td>252 Springwood Ranch Loop</td>
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Schedule Total 495.00

Total PO Amount 495.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:**  
12402.00  
11273.00  
250.00  
**Total PO Amount:** 23925.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
149.41

**Authorized Signature**
## Purchase Order

**Supplier:** 0000068786 Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chair for C. Vandervoort, Fabric/Black</td>
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**Schedule Total**  
299.00  
516.00  
120.00  
125.00  
**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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1220

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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00

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Authorized Signature

---
### Purchase Order

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** |
---|---|
1 - 1 | Annual library subscription to The British Journal of Psychiatry |

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**Replenishment Option:** Standard  
**Schedule Total:** 764.32

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**Total PO Amount:** 764.32

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scoring Rubric Software</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>31110.00</td>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>HsdBlu:LE 300-380 GramsAGE 12-13 WEEKS; Male</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Supplier:** 0000001887
EnviGo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount** 1555.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

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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

---

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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

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**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

---

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1  | Service Form Request | 1.00 | EA | 13000.00 | 13000.00 | 09/13/2023 |

**Schedule Total**  
13000.00

**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199 Amazon Web Services Inc

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** DIR CPO 5172

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 28424.76 |

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature

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Schedule Total: 1060.00

Schedule Total: 2800.00

Schedule Total: 457.60

Total PO Amount: 4317.60
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002429

Methodist Dallas Medical Center
1441 N Beckley Ave
Dallas TX 75203
United States

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Denton TX 76205
United States

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**Schedule Total**

|               | 1200.00 |

**Total PO Amount**

|               | 1200.00 |
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**

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United States

---

**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLEX**  
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**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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| Hazel Spargur | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**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**

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Supplier: 0000004488
Baylor All Saints Medical Center
1400 8th Ave
Fort Worth TX 76104
United States

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Denton TX 76205 United States

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Schedule Total

Total PO Amount

600.00

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**Supplier:** 0000010484
Baylor Scott & White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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Denton TX 76205
United States

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**Total PO Amount**  
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**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

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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**

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**DUPLICATE**

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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Total PO Amount**  
11801.00
**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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**Total PO Amount**  
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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Performing Ads - FY 24</td>
<td></td>
<td>1.00</td>
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<td>25245.00</td>
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**TCM Contract #:** 2023-1242

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Supplier:
000011748 Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

### Ship To:
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### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1237

### Tax Exempt ID:

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<tr>
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<td>Cumulus Media - FY 24</td>
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<td>79950.00</td>
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### Schedule Total
79950.00

### Total PO Amount
79950.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 23760.00  
**Total PO Amount**: 23760.00

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**Authorized Signature**
**Purchase Order**

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<td>Survey Translation</td>
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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:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
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 #:** 2023-1262

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<td>21840.00</td>
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**Total PO Amount**

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<td>Creative Circle -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29520.00</td>
<td>29520.00</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>Web Content - Krista Zuber</td>
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Schedule Total: 29520.00

Total PO Amount: 29520.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>09-13-2023</td>
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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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006483</td>
<td>Clear Channel Outdoor Inc</td>
</tr>
<tr>
<td>3700 E Randol Mill Rd</td>
<td>Arlington TX 76011</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|-------|----------|-----|----------|-------------|---------|
1-1 | Clear Channel - FY24 | 81721.98 | 1.00 | EA | 81721.98 | 09/13/2023 | 81721.98 |

**Schedule Total** 81721.98

**Total PO Amount** 81721.98
**Purchase Order**

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
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**Attention:** Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UTHSCSA Creative Media Services</td>
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**Schedule Total**
25575.00

**Total PO Amount**
25575.00
## Purchase Order

**Authorized Signature**

### DUPLEX

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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>
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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:

Deuncka Jones

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### TCM Contract #:

2023-1027

### Tax Exempt ID:

None

### Currency:

None

### Replenishment Option:

Standard

### Schedule Total:

1512.05

### Total PO Amount:

1681.44

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<td></td>
<td>CTO MACBOOK AIR 13IN</td>
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<td>M2 10C GPU16GB 512GB</td>
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| 2 - 1      | SEY621L/A        |        | 1.00     | EA  | 169.39   | 169.39       | 09/13/2023|
|            | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | |

| Schedule Total | 1512.05 |

| Schedule Total | 169.39 |

| Total PO Amount | 1681.44 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Henson</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>
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<td>6933 S Revere Pkwy</td>
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<tr>
<td>Centennial CO 80112</td>
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**Total PO Amount** 7147.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**
850.00

**Total PO Amount**
850.00

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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-HS00000773  
09-14-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**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

<table>
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<tr>
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<td>Qubit Flex Assay Reservoirs</td>
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<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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34.02

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Schedule Total**

46.58

**Total PO Amount**

80.60

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Authorized Signature
### Purchase Order

**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.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0005

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**Total PO Amount:** 119132.64

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:**  
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**Attention:** Chereyll Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0022

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier Phone/Email:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?** Yes  
**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88
**Purchase Order**

**Supplier:** 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 3029.20

**Total PO Amount** 3029.20

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000781  
09-14-2023

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000782

**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>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>PO Box 161006</td>
<td>244x608</td>
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**Contact:**
- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
- **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
- **Payment Terms:** 30 days
- **Freight Terms:** Dest prepay & add
- **Currency:**
  - **Buyer:** Roys, Jill Kathryn
  - **Phone/ Email:** 940/369-5500  
  - Jill.Roys@untsystem.edu

**TCM Contract #: 2023-0992**

<table>
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<td>CARBON DIOXIDE,</td>
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<td>CYL</td>
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<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>DEMCO Liberation Library Table48&quot;W x 48&quot;D Wood finish?Solar Oak Laminate top color?Tungsten EV</td>
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<td>Shipping &amp; Processing Fee</td>
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<td>161.76</td>
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**Schedule Total**  
711.45  
161.76  
Total PO Amount  
873.21

Authorized Signature
**Supply:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | EDI, MyFax- Inv 91516093 | | | 1547.91 | 1547.91 | 09/14/2023

**Schedule Total**
1547.91

2 | 1 | EDI, Waystar Symphony-inv915111995 | | | 12382.78 | 12382.78 | 09/14/2023

**Schedule Total**
12382.78

**Total PO Amount**
13930.69
## Purchase Order

**Authorized Signature**

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**Total PO Amount**

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**Suppliers:**
- **0000001652** Davis Medical Office Services
  - 8311 Thornridge Dr
  - North Richland Hills TX 76182
  - United States

**Ship To:**
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**Attention:** Jessica Powers

**Billing Address:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer:**
- Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Currency:**

**Notes:**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 411 SOE Luncheon | 1.00 | EA | 9610.00 | 9610.00 | 09/18/2023 | 9610.00 |

**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00

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Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS000000791</td>
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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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**Supplier:** 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

3350.00

**Total PO Amount**

3350.00

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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

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

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Authorized Signature
**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VGL Rental Invoice</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65
**Unt System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>09/15/2023</td>
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**Total PO Amount** 2000.00

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**Authorized Signature**
**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>1120 South Fwy</td>
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<td>Fort Worth TX 76104-5095</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: HSC 2024-0003

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<td>09/15/2023</td>
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Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>1200.00</td>
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<td>Panel to be made from Larson Alucell Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>Labor to install panel on CBH building</td>
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**Total PO Amount**  
5325.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
HS763-HS00000800
09-15-2023

Payment Terms
30 days
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

Ship To:
This is not a valid Purchase Order.
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Attention:
Hazel Spargur

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 9177.00 9177.00 09/15/2023

Schedule Total
9177.00

Total PO Amount
9177.00
### Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Hazel Spargur

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplemental Information**

- **Purchase Order:** HS760-HS00000801  
  **Date:** 09-15-2023  
  **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

---

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

**Authorized Signature**

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<td>Arlington TX 76016-4466</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**  
**1200.00**

**Total PO Amount**  
**1200.00**
**Purchase Order**

**DUPLECTE**

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<td>HS764-HS0000803</td>
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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total** 902.64

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**Schedule Total** 559.08

**Total PO Amount** 1862.20

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | Possible Missions Inc Fisher Scientific
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Buyer | Roys, Jill Kathryn
| Attention | Rucha RF00100

### Purchase Information

- **Purchase Order Number**: HS763-HS00000805
- **Date**: 09-15-2023
- **Revision**
- **Payment Terms**: 30 days Dest., prepay & add
- **Freight Terms**: GROUND
- **Ship Via**:
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Payment Information

- **Currency**

### Ship To Information

- **Supplier**:
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - 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

### TCM Contract #:
- TCM Contract #: 2023-1026

### Tax Exempt Information
- **Tax Exempt #**: 2023-1026
- **Tax Exempt ID**:

### Replenishment Option
- **Replenishment Option**: Standard

### Line Item Details

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### Schedule Totals

| Schedule Total | 3352.00 |
| Schedule Total | 163.00  |
| Total PO Amount | 3515.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**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

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**Schedule Total:** 4600.00

**Total PO Amount:** 4600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 834.50

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**Authorized Signature**
UNII Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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<tr>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 313.65 |

Total PO Amount | 313.65 |
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.  
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**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:**

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**Total PO Amount** 3174.40
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
This is not a valid Purchase Order.
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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**

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**TCM Contract #: 2023-1026**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Untouched**

**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:** 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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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1029**

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

## Line Sch  
**Item/Description**  
1 - 1 Digital Microscope Controller for VHX-7000 Series  
2 - 1 Console/Manual For VHX-7000  
3 - 1 High performance camera  
4 - 1 VHX 3D Profile Measurement Module  
5 - 1 VHX Free-angle observation system Motorized Z, 100mm motorized XY  
6 - 1 VH Zoom Lens 20x to 200x Magnification  
7 - 1 VH Lens AdapterSimple Diffuser for VH-Z20  

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**Schedule Total**: 9900.00  
**Schedule Total**: 370.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 11 - 1   | VHX Scale Adapter  
100mm adapter for calibration scale                   | 1.00     | EA  | 120.00   | 120.00       | 09/18/2023 |
| 12 - 1   | VH SUPPORT PACKAGE                                  | 1.00     | EA  | 2500.00  | 2500.00      | 09/18/2023 |
| 13 - 1   | shipping and handling                               | 1.00     | EA  | 113.00   | 113.00       | 09/18/2023 |
| **Total PO Amount** |                                     |          |     | 128403.00 |              |            |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles) | | | 8.00 | EA | 15143.00 | 121144.00 | 09/18/2023 |

**Schedule Total** | **Total PO Amount** | 121144.00 | 121144.00 |
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
**Ship To:**

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**TCM Contract #:** 2023-1029

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**Schedule Total**

| Schedule Total | 80000.00 |

**Total PO Amount**

| Total PO Amount | 80000.00 |

**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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
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1112 Dallas Dr., Ste. 4200  
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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:** 000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 14800.00

**Total PO Amount** 14800.00
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>40 Liberty Blvd Malvern PA 19355 United States</td>
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**Schedule Total**: 240563.55

**Total PO Amount**: 240563.55
## Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6547.00

Total PO Amount 6547.00
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** Scrip-Safe Holdings LLC  
**Address:** 136 Commerce Dr, Loveland OH 45140-7726, 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

**TCM Contract #:** 2021-1004

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|          |                      |        |          |     |          |              |              |
|          | **Schedule Total**   |        |          |     |          | 290.50       |              |

**Total PO Amount**  731.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## 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:** Kilgore Lyme 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

3292.80

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**Authorized Signature**
## Purchase Order

**Title:** Purchase Order

**Department:** UNT System Business Service Center

**Address:**
- **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.

**Supplier:**
- Siemens Medical Solutions USA Inc
  - 40 Liberty Blvd
  - Malvern PA 19355
  - 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:** Sandra Boyd

**Due Date:** 09/18/2023

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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**Schedule Total:**
- 498706.80

**Total PO Amount:**
- 498706.80

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000006029  
Texas Consortium for  
Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
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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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

Authorized Signature
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Total PO Amount:** 730.00

**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**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1391

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**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 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

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**Schedule Total**  
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**Total PO Amount**  
6200.00

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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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**TCM Contract #:** 2023-0992

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**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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**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

**Supplier:** 000004668 Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

**TCM Contract #:** 2024-0008

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**Schedule Total** 14907.20

**Total PO Amount** 14907.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0031

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**Purchase Order**  
HS763-HS000000844  
09-19-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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**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: 0000006841 | K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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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 #: 2024-0064

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**Schedule Total**  
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**Total PO Amount**  
11620.00

Authorized Signature
**Order Number:** HS763-HS00000847  
**Purchase Order Date:** 09-19-2023

### Payment Terms
- **30 days**
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information
**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

### 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

### Tax Exempt?
- **Tax Exempt ID:**

### Line Description
- **Item/Description:** Service Form Request

### Quantity | UOM | PO Price | Extended Amt | Due Date
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1.00 | EA | 14803.00 | 14803.00 | 09/19/2023

### Schedule Total
- **14803.00**

### Total PO Amount
- **14803.00**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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.  
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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>9336P-S72L--9300_PF_9336P-S72L--STD--GLO-DWT-9300_85CW-5--STORAGE_40KEYS-W500-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L: &quot;Metal File Case &amp; Storage Front Paint Finishes-STD: Metal File Case</td>
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**Schedule Total:** 1682.16

**Schedule Total:** 361.20

**Schedule Total:** 1083.60

**Authorized Signature**
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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**

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:**

- **Attention:** Kori Wilson  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE

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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1408

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**Schedule Total** 28000.00

**Total PO Amount** 28000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** 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**  
110186.00

**Total PO Amount**  
110186.00

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**Authorized Signature**
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**SUPPLIER:** 0000031095 Ellman,Glen E
PO Box 126081
Benbrook TX 76126
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 350.00

**Total PO Amount** 350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.
Morales@untsystem.edu

---

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
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 #:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2178.60
## Purchase Order

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00
This is not a valid Purchase Order.  This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** STERLING ORTEGA/MIG  
**Bill 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

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Schedule Total  

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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

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**Buyer**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**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

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

15741.00

**Total PO Amount**

15741.00

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Authorized Signature
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Total PO Amount: 1508.38
## Purchase Order

**Supplier:** 0000022773  
**Harris Health System**  
2525 Holly Hall  
Houston TX 77054  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000021867  
MedEducation, LLC dba High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
42025.00
## 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  
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Denton TX 76205  
United States

---

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<td>Z15M2ES---ZBSE-BRC-- HAN-HW-K-405--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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<td>Z2442L-----ZTOP-BRC- A3--ZCHASS-BRC-- 3MP----------STD24&quot;d x 42&quot;w x 29.5&quot;h, Connectable Tables, Left w/F ull End Panel on Left,ZIRA</td>
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**Schedule Total:** 763.25

**Schedule Total:** 310.89

**Schedule Total:** 311.75

**Schedule Total:** 1412.98

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**Authorized Signature**
## Purchase Order

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**Payment Terms**

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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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**Freight Terms**

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**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Shipping:**

- **Item:** Electrical Outlet Power Strip w/10' Cord - Black
  - **Supplier:** 0000047379
  - **Address:** 2624 Welsenberger St, Fort Worth TX 76107
  - **City:** Fort Worth
  - **State:** Texas
  - **Country:** United States

**Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 5 - 1 | Hardware WorldPB8011206 Outlet Power Strip w/10' Cord - Black | 1.00 | EA | 26.54 | 26.54 | 09/20/2023 |

**Schedule Total:** 26.54

| 6 - 1 | Hardware WorldFREIGHTHardware World freight to GLS WH. | 1.00 | EA | 12.35 | 12.35 | 09/20/2023 |

**Schedule Total:** 12.35

| 7 - 1 | AMAZONCable Management2 Pak Under Desk Cable Management Trays & TiesMark Line For: Office 105 | 1.00 | EA | 23.52 | 23.52 | 09/20/2023 |

**Schedule Total:** 23.52

| 8 - 1 | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | 1.00 | EA | 375.00 | 375.00 | 09/20/2023 |

**Schedule Total:** 375.00

**Total PO Amount:** 3236.28

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 4860.00 |

**Total PO Amount**

| 4860.00 |

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**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
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**  
35000.00

**Total PO Amount**  
35000.00

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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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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### TCM Contract #: 2023-0992

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**Total PO Amount:** 407.78
**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0832

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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** 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 ID:** Possible Missions Inc Fisher Scientific

**Tax Exempt ID:** 3110 Antoine Dr Houston TX 77092 United States

**Tax Exempt ID:** 0000025977 Possible Missions Inc Fisher Scientific

**Replenishment Option:** Standard

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**Total PO Amount** 762.24
**Purchase Order**

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**Total PO Amount** 9000.00
**Purchase Order**

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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23482.35

**Total PO Amount**  
23482.35
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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: Cheyenne Holcomb

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
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Schedule Total 2442.00

Total PO Amount 2442.00
**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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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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<td>Golf Cars Hybrid</td>
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**Schedule Total**
44344.86

**Total PO Amount**
44344.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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:** 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>229015 10UL LOW RET FLTR TIP RCK</td>
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**Schedule Total**  
173.40

**Total PO Amount**  
173.40

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Authorized Signature

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## Purchase Order

### DUPPLICATE
- **Purchase Order**: NT752-NT00000022
- **Date**: 06-21-2023
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: Freight Terms
- **Ship Via**: Dest. prepay & add GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  Jill.Roys@untsystem.edu

### Supplier: 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

### Ship To: 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

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Authorized Signature
### Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc 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:** Kandice 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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**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>R540 CHRISTMAS TREE STAIN</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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**TCM Contract #:** 2023-1026
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

## 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

## Ship To
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## Tax Exempt
- **Line-Sch:**
  - **Tax Exempt ID:**
  - **Item/Description:**
  - **Mfg ID:**
  - **Quantity:**
  - **UOM:**
  - **PO Price:**
  - **Extended Amt:**
  - **Due Date:**

## Schedule Total

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<td>MBB Championship Rings</td>
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<td>MBB Championship pendant</td>
<td>21.00 EA</td>
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<td>Basic Package</td>
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<td>Shipping and Handling</td>
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## Total PO Amount
15909.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Kandice Green  
Bill To: UNT 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**  

81.06

**Total PO Amount**  

81.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

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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**  
1101.75

**Total PO Amount**  
1101.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar 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>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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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-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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**Authorized Signature**
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**Schedule Total** 185.54

**Total PO Amount** 2651.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 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**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-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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TCM Contract #: 2023-1026

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| Total PO Amount | 506.27 |

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Authorized Signature
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**Purchase Order**

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**Buyer**

Barraza, Ashley

Phone/Email: 940/369-5500

Ashley.Barraza@untsystem.edu

**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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Authorized Signature
Authorization Signature

Purchase Order

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-NT00000039 06-22-2023

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: 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

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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

Ship To:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Total PO Amount 7600.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:**  
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>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
<td>TADR40X</td>
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**Schedule Total** 147.05

**Total PO Amount** 147.05
## Purchase Order

**Supplier:** 0000001390  
**SHIP Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**  

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**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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<td></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>
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<td>S7834LL/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>MU8F2AM/A</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**  
562.27  
101.05  
119.60  

**Total PO Amount**  
782.92

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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:** Donovan 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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**Total PO Amount**

377.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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:** 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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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
**Tax Exempt #:** 2023-1026

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>202126</td>
<td>1.00</td>
<td>EA</td>
<td>65.30</td>
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<td>2 - 1</td>
<td>PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS</td>
<td>201170</td>
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<td>06/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
<td>246956</td>
<td>1.00</td>
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<td>67.80</td>
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**Schedule Total**

65.30  
50.30  
67.80  

**Total PO Amount**

183.40
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**Address:**

77 Sugar Creek Center Blvd
342
Sugar Land TX 77478
United States

---

**SUPPLIER:** 0000045276

**Summus Industries**

**Ship To:**

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**Bill To:**

**UNT System Business Service Center**

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Ichha Bhandari

**Purchase Order:**

NT752-NT00000048

07-10-2023

**Revision**

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest. prepay & add

**Ship Via:**

GROUND

**Buyer:**

Snyder, Owain Spencer

**Phone/ Email:**

940/369-5500

Owain.

Snyder@untsystem.edu

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>3.00 EA</td>
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<td>50.99</td>
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**Schedule Total**

14831.20

152.97

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**Total PO Amount**

14984.17

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**CHANCE ORDER - REPRINT**

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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:** Pilar 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:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3405.96

**Total PO Amount**

3405.96

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015671  
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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Attention:** Cheyenne Holcomb
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>06/26/2023</td>
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<td>2 - 1</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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<td>3 - 1</td>
<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
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**Schedule Total**

259.99

259.99

349.99

70.64

20.00

**Total PO Amount**

960.61

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1450

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<td>Bonds &amp; Change Order #1</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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Schedule Total 260330.13

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Schedule Total 4905.00

Total PO Amount 265235.13

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Authorized Signature
Purchase Order

**Supplier:** 0000038204
HBI OFFICE SOLUTIONS, INC.
308 State Highway 75 N Ste B
Huntsville TX 77320-3181
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00
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Total PO Amount: 203.91
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Schedule Total 272.12

Total PO Amount 272.12
**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:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK86335621T Bulletin 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>2308</td>
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<td>PA34872VX-195 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 EA</td>
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<td>TK86335621T Bulletin 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>
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**Schedule Total**

**Total PO Amount** 1185.25
**Purchase Order**

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**Total PO Amount**

8910.00

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

---

**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**  
594.37

**Total PO Amount**  
594.37
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

UTNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; - 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**  
2930.48

| 2 - 1    | 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) |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023 |
|          |                                                                                  |        |          |     |          |              |            |

**Schedule Total**  
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**Total PO Amount**  
3207.32
**Purchase Order**

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**Schedule Total** 39076.00

**Total PO Amount** 39076.00
**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:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

31250.00

**Total PO Amount**

31250.00
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharla Baker

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Laptop

1.00 EA 1408.05 1408.05 06/28/2023

Schedule Total 1408.05

Total PO Amount 1408.05
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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**  
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

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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**

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**Schedule Total**

253.93

**Total PO Amount**

253.93
Purchase Order

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Genesynthesis:
AeFlavi4SEEDLength: 6002bp
1.00 EA 2700.90 2700.90 06/28/2023

Schedule Total 2700.90

2 - 1 ExpressCloning:
AeFlavi4SEED_pUC57Plasmid Name:
pUC57Vector source: Default vector Cloning site:
EcoRI/HindIIIDelivery:
Standard 4 g free of charge (1 g for low-copy plasmid)
Delivery form: Freeze dried
Desired buffer: --Required
concentration: 1.00 EA 0.00 0.00 06/28/2023

Schedule Total 0.00

3 - 1 Estimated Shipping
1.00 EA 34.80 34.80 06/28/2023

Schedule Total 34.80

4 - 1 Estimated Handling
1.00 EA 24.20 24.20 06/28/2023

Schedule Total 24.20

Total PO Amount 2759.90

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:** Donovan 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?**

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**Mfg ID**
TK86415671T

Reducing Bushing
Stainless Steel 316
Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

**Total PO Amount**
7.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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**  
160.05

**Total PO Amount**  
160.05

Authorized Signature
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Total PO Amount: 358.15
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Total PO Amount 87.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### TCM Contract #: 2023-1026

### Tax Exempt ID:
- **Supplier**: 000025977 Possible Missions Inc Fisher Scientific  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

###attention:
- **Attention**: Brittany King

### Bill To:
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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### Schedule Total
- **159.60**

### Total PO Amount
- **159.60**

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Total PO Amount: 3230.85
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Hologic Sales and Service LLC  
**Address:** 250 Campus Dr, Marlborough MA 01752, United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000068525  
**Address:** Hologic Sales and Service LLC, 250 Campus Dr, Marlborough MA 01752, United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1014

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**Total PO Amount**  
**2992.00**
**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**
18750.00

**Total PO Amount**
18750.00

---

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00000102**

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<td>Z17Z000UP</td>
<td>CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>SEWV2LL/A</td>
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<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>170.79</td>
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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

**Authorized Signature**
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**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:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
<td></td>
<td>3.00</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026263

All Campus Security

10635 Shadow Wood Drive

Houston TX 77043

United States

**Ship To:**

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**Attention:** Frank Oliver

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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</thead>
</table>

| TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE |

**Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 6 - 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W |
| 3.00 EA | 60.11 | 180.33 | 06/28/2023 |
| Schedule Total | 6270.15 |

| 7 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE |
| 3.00 EA | 320.03 | 960.09 | 06/28/2023 |
| Schedule Total | 960.09 |

| 8 - 1 | Trendnet Gigabit Ultra POE Injector |
| 3.00 EA | 57.49 | 172.47 | 06/28/2023 |
| Schedule Total | 172.47 |

**Total PO Amount**

41264.26

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Authorized Signature
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<td>1-1</td>
<td>Landscaping at Soccer Complex</td>
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<td>2240.00</td>
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Schedule Total 2240.00

Total PO Amount 2240.00
Purchase Order

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<td>COGR Membership Renewal FY24</td>
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Schedule Total: 11500.00

Total PO Amount: 11500.00

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**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:** ATTN: Craig Zemmin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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        | CLARUS GLASSBOARDS  
GO-4073 A glassboard on wheels, 40" X 73"  
CBC-100:CBC-100 Frame Finishes F1 |                       | 1.00 | EA  | 1155.01 | 1155.01 | 06/28/2023 |
|            | 2        | CLARUS GLASSBOARDS  
FREIGHT FREIGHT FOR 1 |                       | 1.00 | EA  | 528.98  | 528.98  | 06/28/2023 |

**Schedule Total**  
1155.01

**Schedule Total**  
528.98

**Total PO Amount**  
1683.99
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66
**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>
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<td>Mounting Frame -</td>
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**Schedule Total**  
23334.00

| 2 - 1    | 70-616-12        | 0000026239           | 200.00   | EA  | 52.22    | 10444.00     | 06/29/2023|
|          | Extron Single Space | AAP - Black: One HDMI Female to Female on Pigtail | | | | |

**Schedule Total**  
10444.00

| 3 - 1    | 60-1936-02        | 0000026239           | 200.00   | EA  | 166.67   | 33334.00     | 06/29/2023|
|          | Extron Two US AC  | Outlets Double Space |          |     |          |              |          |
|          | AAP Black         |                      |          |     |          |              |          |

**Schedule Total**  
33334.00

| 4 - 1    | Shipping         |                      | 1.00     | EA  | 2000.00  | 2000.00      | 06/29/2023|

**Schedule Total**  
2000.00

**Total PO Amount**  
69112.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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Replenishment Option: Standard

**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: $1025.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Quartzy Inc**
28321 Industrial Blvd
Hayward CA 94545
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# 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:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Total PO Amount**  
917.04  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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 | 207.50 |

**Authorized Signature**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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## Purchase Order

**Purchase Order Date Revision**

**NT752-NT00000122 06-29-2023**

**Payment Terms**

- **30 days**
- **Desl. prepay & add**
- **GROUND**

**Ship Via**

**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:** Nicole Berry

**Bill To:**

UNIT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

**TCM Contract #: 2023-1026**

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Schedule Total: 20.86

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Schedule Total: 96.59

| 3 - 1    | BP82031GAL ETHANOL DENATURED |        | 1.00     | EA  | 47.94    | 47.94        | 06/29/2023 |
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Schedule Total: 47.94

| 4 - 1    | 12633012 ADVANCED RPMI 1640 |        | 1.00     | EA  | 48.22    | 48.22        | 06/29/2023 |
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Schedule Total: 48.22

| 5 - 1    | V13154 VYBRANT MTT CELL PROLI |        | 1.00     | EA  | 374.99   | 374.99       | 06/29/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total: 374.99

**Total PO Amount**: 588.60
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**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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# Purchase Order

**University of North Texas**  
UNT System Business 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**  
202.54

| 2 - 1    | 63300011 250ULXTIP4 CLEANPAK RELOAD960PK |            |               |       | 1.00     | CS  | 101.27   | 101.27      | 06/29/2023 |

**Schedule Total**  
101.27

**Total PO Amount**  
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Schedule Total 414.30

Total PO Amount 414.30
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Russell Jordan  
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Denton TX 76205  
United States

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>16.36</td>
<td>16.36</td>
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**Total PO Amount**  
806.36
### 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** Morales,Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
352.45

**Total PO Amount**  
631.75

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Authorized Signature
## Purchase Order

**Supplying Agency:** University of North Texas  
**Purchase Order Number:** NT752-NT00000132  
**Purchase Order Date:** 06-29-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** Address not valid  
**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Invoice:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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**Schedule Total:** 419.10  
**Total PO Amount:** 419.10

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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
Tax Exempt #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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<td>022639200</td>
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Schedule Total 649.60

Total PO Amount 649.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000025977 Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Clement Chan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
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<td>2 - 1</td>
<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
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**Total PO Amount**  
1842.88

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1        | 17504044  
B 27 SUPPLEMENT   |        | 5.00     | EA  | 135.97   | 679.85       | 06/29/2023 |
|          |                                   |        |          |     |          | 679.85       |          |
|          | **Schedule Total**                |        |          |     |          |              |          |
| 2        | 354277  
BD MATRIGEL HESC-QUALIFIED   |        | 1.00     | EA  | 248.02   | 248.02       | 06/29/2023 |
|          |                                   |        |          |     |          | 248.02       |          |
|          | **Schedule Total**                |        |          |     |          |              |          |
|          | **Total PO Amount**               |        |          |     |          | **927.87**   |          |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00000136
06-30-2023
06-30-2023

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: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar
65.00 EA 31.50 2047.50 06/30/2023

Schedule Total 2047.50

2 - 1 QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans
200.00 EA 131.50 26300.00 06/30/2023

Schedule Total 26300.00

3 - 1 Shipping
1.00 EA 2600.00 2600.00 06/30/2023

Schedule Total 2600.00

Total PO Amount 30947.50

Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>200UL NX FILTERED TIP STERILE</td>
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**Schedule Total**  
42.23

**Total PO Amount**  
42.23
## 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:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 110.00

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<td></td>
<td>LABOR Labor to receive, deliver and</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
114.77

**Total PO Amount**  
146.38

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Authorized Signature
Purchase Order

Supplier: 0000038131 Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  4010.00

Total PO Amount  4010.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UCM Contract #:** 2023-1482

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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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**Authorized Signature**

**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

---

**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.
### 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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### TCM Contract #: 2023-1026

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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

**Invoice Details:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Currency:**

- **Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #: 2023-1026**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 5423.67

**Total PO Amount:** 5423.67
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount** 8164.95
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Authorized Signature

### DUPLICATE Dispatch Via Print

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<td>30 days</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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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
550.00

**Schedule Total**  
285.00

**Total PO Amount**  
9845.00

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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: **304.96**

Total PO Amount: **304.96**

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<tr>
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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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Schedule Total 271.70

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Schedule Total 235.00

Total PO Amount 747.70

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
5405.00

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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
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<td>Supplier: 0000006227 Summus Industries, Inc</td>
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<td>Supplier Address</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land</td>
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<td>TX 77478 United States</td>
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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

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

3450.88

**Total PO Amount**

3450.88

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Authorized Signature
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Total PO Amount: 18369.80

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000027222  
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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<td>1 - 1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
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**Total PO Amount**  
6200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplemental Information:**  
**Ship To:** 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>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000024661 California Nanotechnologies Inc  
**Address:** 17220 Edwards Rd Cerritos CA 90703 United States

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
**Address:** 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

**Courier:** GROUND

**Purchase Order Number:** NT752-NT00000160  
**Purchase Order Date:** 06-30-2023

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Snyder, Owain Spencer</th>
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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

**0000004807**  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Supplier Address**:  
Mid-South Fire Solutions  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To**:  
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### Attention

Kim Nguyen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>Replace GAB SW</td>
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<td>49965.51</td>
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<td>Exterior Fire</td>
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### Schedule Total

| 49965.51 |

### Total PO Amount

| 51215.51 |

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**Schedule Total**

8750.00

**Total PO Amount**

8750.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 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

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<tr>
<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**

180480.84

4014.00

**Total PO Amount**

184494.84
This is not a valid Purchase Order.
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<td>MPKH3LL/A</td>
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Schedule Total 2013.55

Total PO Amount 2013.55

Authorized Signature
**Purchase Order**

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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>2.00 EA</td>
<td>1174.48</td>
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**Schedule Total**: 2348.96

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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>
<td>2.00 EA</td>
<td>190.22</td>
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**Schedule Total**: 380.44

**Total PO Amount**: 2729.40
**University of North Texas**  
UNT System Business 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>MAE31R INVERTED MICROSCOPE</td>
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**Schedule Total**  
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**Total PO Amount**  
2162.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<td>01912401S23 ME104E 120G X 0.1MG Promo</td>
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Schedule Total 2441.20

Total PO Amount 2441.20

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<tr>
<td>1</td>
<td>MNW93LL/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 (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
<td>EA</td>
<td>2552.22</td>
<td>2552.22</td>
<td>06/30/2023</td>
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<tr>
<td>2</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>
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<td>3</td>
<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 (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4</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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>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 | 286.73 |
| Total PO Amount | 5605.10 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>F580810 SCHLENK TUBE 0-8 10ML</td>
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**Total PO Amount:** 320.83
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
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Authorized Signature
Purchase Order

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TCM Contract #: 2023-1027

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Schedule Total 3591.48

Schedule Total 304.08

Total PO Amount 3895.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002993
American Type Culture Collection
Lockbox Number 0076349
PO Box 716349
Philadelphia PA 19171-6349
United States

**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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**Schedule Total**

| Total PO Amount | 269.00 |

**Authorized Signature**
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:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLEX

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**Total PO Amount:** 6823.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

| Supplier | 0000006604 | AMZON COM INC |
| Ship To | 1550 S 48th St | Grand Forks ND 58201 |
|          | United States |          |

Supplier: 0000006604  
AMZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.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.

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 986.17
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**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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Schedule Total: 2363.09

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Schedule Total: 358.16

Total PO Amount: 2721.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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Purchase Order

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Schedule Total: 3705.36

Total PO Amount: 3705.36

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1396.70

| 2 - 1    | Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm |                |        | 1.00     | EA  | 290.00  | 290.00       | 07/03/2023 |
|          |                                                            |                |        |          |     |          |              |          |
|          |                                                            |                |        |          |     |          |              |          |

**Schedule Total**  
290.00

**Total PO Amount**  
1686.70

---

**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 Swartz  
**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**  
1396.70
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Schedule Total: 24750.00

Total PO Amount: 24750.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
126.86

**Total PO Amount**  
126.86
**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
25.11

**Total PO Amount**  
25.11
**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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**Bill To:** UNT System Business Service Center  
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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Schedule Total**

229.35

**Total PO Amount**

229.35

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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

---

**Payment Terms**: 30 days
**Freight Terms**: Prepay & add
**Ship Via**: GROUND

---

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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**DUPPLICATE**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1680.00

Schedule Total: 336.00

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  
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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**  
1467.86

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**Authorize Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  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:** Crystal Garrett-McEwen

### 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

### TCM Contract
- **TCM Contract #:** 2023-1026

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Purchase Order Details

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
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**  
92.35
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLECTE
Purchase Order Date Revision
NT752-NT00000209 07-05-2023

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: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Ship To:

Bill To:

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt?

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Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature
Authorized Signature

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Total PO Amount 13157.30
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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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: Neely Shirey</th>
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<td>LMC Corporation</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>9191 Winkler Dr Ste A</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Houston TX 77017-5967</td>
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TCM Contract #: 2023-1480

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Schedule Total 15759.24

Total PO Amount 15759.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 151.87

Authorized Signature
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**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000001390  
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

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

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Schedule Total 1292.50

Total PO Amount 1292.50
**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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*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:**  
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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

### Item/Description  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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**Schedule Total**

1512.33

196.94

**Total PO Amount**

1709.27

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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

---

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
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

**TCM Contract #:** 2023-1466

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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**Supplier:** 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

---

Authorized Signature
**Purchase Order**

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15950.93

**Total PO Amount**  
15950.93

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul

**Bill To:**  
UNT System Business Service Center  
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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

---

**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

---

### Purchase Order

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**Total PO Amount** 9900.00

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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:
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:
Christiane Paris

---

### Purchase Order Details:

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**Total PO Amount**: 145.25

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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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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: 33.00

Total PO Amount: 33.00

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Total PO Amount: $3471.56

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**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

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**Duplication**

**Dispatch Via Print**

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**Payment Terms**

30 days Dest, prepay & add GROUND

**Ship Via**

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Total PO Amount:** 750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>93211.09</td>
<td>93211.09</td>
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<td>Change Order #2</td>
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<td>EA</td>
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**Schedule Total**  
93211.09

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2031

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<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>1.00</td>
<td>EA</td>
<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
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<td>432.00</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>51995.00</td>
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<td>Change Order #2</td>
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<td>1.00</td>
<td>EA</td>
<td>79862.20</td>
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**Schedule Total**

| 4084.00 |
| 432.00 |
| 51995.00 |
| 79862.20 |

**Total PO Amount**

| 136373.20 |
Purchase Order

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1497

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<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>292500.00</td>
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Authorized Signature
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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>Dell Optiplex 7010</td>
<td>SFF i7,16,512</td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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Schedule Total   
Total PO Amount
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
<td>07/06/2023</td>
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**Schedule Total** 11250.00

**Total PO Amount** 11250.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Needle Holders</td>
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<td>197.60</td>
<td>07/06/2023</td>
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**Schedule Total**  
197.60

| 2 - 1    | Plastic Tubes   | 4.00     |        | EA  | 25.25    | 101.00       | 07/06/2023|

**Schedule Total**  
101.00

| 3 - 1    | Freight         | 1.00     |        | EA  | 35.88    | 35.88        | 07/06/2023|

**Schedule Total**  
35.88

**Total PO Amount**  
334.48

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>R0180S XMAI</td>
<td>500 U</td>
<td>1.00</td>
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<td>75.00</td>
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<td>R0739S BSMBI-V2</td>
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**Total PO Amount**

154.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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**Schedule Total**

760.00

**Total PO Amount**

760.00
## 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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>12.00</td>
<td>EA</td>
<td>675.00</td>
<td>8100.00</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Expedite fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>07/06/2023</td>
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### Total PO Amount

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<tr>
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<td>SPS bonding trials</td>
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<td>12.00</td>
<td>EA</td>
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### Total PO Amount

10515.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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<td>07/06/2023</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>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<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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<td>164.29</td>
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**Schedule Total**

562.24

97.96

119.60

164.29

**Authorized Signature**
## 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

**Attention:** Ichha Bhandari

### TCM Contract #: 2023-1027

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<tr>
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<td>MHJA3AM/A Apple 20W USB-C Power adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>1.00 EA</td>
<td>15.31</td>
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**Schedule Total** 164.29

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<tr>
<td>6 - 1</td>
<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Schedule Total** 16.85

**Total PO Amount** 976.25

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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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

<table>
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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>4.00</td>
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<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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**Schedule Total**

- 144.41
- 200.36
- 81.08
- 21.43
- 18.52
- 20.96
- 23.53

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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**Total PO Amount**  
558.89
**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: | 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

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<td>CHLORAMINE-T ACS 100G</td>
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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | air quality small group kit | | 1.00 | EA | 1550.00 | 1550.00 | 07/06/2023 |

**Schedule Total** | 1550.00 |

2 - 1 | Build a sensor kit | | 1.00 | EA | 1360.00 | 1360.00 | 07/06/2023 |

**Schedule Total** | 1360.00 |

3 - 1 | shipping | | 1.00 | EA | 124.02 | 124.02 | 07/06/2023 |

**Schedule Total** | 124.02 |

**Total PO Amount** | 3034.02 |

---

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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| 1 - 1    | Z1740000E8       | CTO MBP 16 M2P 12C  
19G 16GB 2TB SG | 1.00 | EA | 2930.54 | 2930.54 | 07/06/2023 |
| 2 - 1    | SD762LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA | 385.71 | 385.71 | 07/06/2023 |

**Total PO Amount**  
3316.25
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**  
2930.54

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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| Line-Sch | Item/Description | Mfg ID | | | | | |
| 2 - 1 | SD7021L/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
## 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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**Bill To:** 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 PRO 10CCPU 16C GPU</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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Supplier: 0000031746
Stageline Mobile Stage
700 Marsolais Street
L'assomption QC J5W 2G9
Canada

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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

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:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Cylinder Fee | 1 | EA | 49.40 | 49.40 | 07/06/2023 |
2 | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 | 1 | CYL | 242.46 | 242.46 | 07/06/2023 |

**TCM Contract #:** 2023-0992

**Total PO Amount**

291.86
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 134.63
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
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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
### Supplier Information

**Supplier:** 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

---

### Ship To Information

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---

### Attention Information

**Attention:** Michelle McCauley

---

### Bill To Information

**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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Authorized Signature
**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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| 2 - 1    | SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1 | | | 1.00 | EA | 931821.41 | 931821.41 | 07/07/2023 |
|          |                  |                |        |          |     |          |              |          |
|          |                  |                |        |          |     |          |              |          |
|          |                  |                |        |          |     |          |              |          |
| Schedule Total |                  |                |        | 931821.41 |     |          |              |          |

| 3 - 1    | SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2 | | | 1.00 | EA | 114803.00 | 114803.00 | 07/07/2023 |
|          |                  |                |        |          |     |          |              |          |
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|          |                  |                |        |          |     |          |              |          |
| Schedule Total |                  |                |        | 114803.00 |     |          |              |          |

**Total PO Amount**  
1049371.41

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

27840.00

**Total PO Amount**

27840.00

Authorized Signature
Purchase Order

Supplier: 0000074769 Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 Royal Glass-Disc Park CE100N 1.00 EA 14750.00 14750.00 07/07/2023

Schedule Total 14750.00

Total PO Amount 14750.00

Authorized Signature
**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
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**Attention:** Tish Alexander
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Denton TX 76205
United States

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**Schedule Total**

1599.00

| 2 - 1       | CrystalMaker for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**

0.00

| 3 - 1       | CrystalDiffract for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**

0.00

| 4 - 1       | SingleCrystal for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**

0.00

| 5 - 1       | CrystalMaker for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**

0.00

| 6 - 1       | CrystalDiffract for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**

0.00

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### 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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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

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United States

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**Schedule Total**  
1305.21

**Total PO Amount**  
1305.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3378.97

82.73

672.41

931.10

443.77

112.76

367.83

**Authorized Signature**
**Purchase Order**

***University of North Texas***
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**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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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
20555.96
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Luz Carranza  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
350.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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Schedule Total
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| 2 - 1    | Optiplex 7010 SFF i7 |             |                |        | 3.00           | EA  | 1250.00   | 3750.00      | 07/07/2023 |
|          | 16, 512              |             |                |        |                |     |           |              |            |

Schedule Total
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Total PO Amount
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**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:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 188.06
- 2045.59
- 1623.08
- 145.58
- 3378.97
- 82.73

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

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*Schedule Total* 672.41

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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United States

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**Purchase Order**  
**NT752-NT00000275 08-09-2023**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Schedule Total:**  
3378.97  
82.73  
672.41  
931.10  
443.77  
112.76  
367.82

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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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| 9 - 1    | Installation and Configuration       | 1.00     | EA  | 3808.82  | 3808.82      | 08/09/2023 |
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| 10 - 1   | [ Con] Estimated Shipping and Handling | 1.00     | EA  | 337.25   | 337.25       | 08/09/2023 |
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| 11 - 1   | 50% deposit                          | 1.00     | EA  | 10277.98 | 10277.98     | 08/09/2023 |
|          | **Schedule Total**                   |          |     |          | 10277.98     |            |

**Total PO Amount**  
20555.96

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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---

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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**Schedule Total** 1650.90

**Total PO Amount** 1650.90

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Authorized Signature
Purchase Order

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Schedule Total 1852.68

Total PO Amount 1852.68
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Total PO Amount: 1387.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>OP801000UG ANTI-APC AB-7 MOUSE MAB CC-</td>
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<td>EA</td>
<td>466.80</td>
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<td>07/07/2023</td>
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**Schedule Total**  
466.80

**Total PO Amount**  
466.80

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
**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

---

**Item/Description**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MK2K3L/A  Apple 10.2-inch iPad Wi-Fi – 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>07/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849L/A  4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>SB20IT-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td>1.00</td>
<td>EA</td>
<td>73.91</td>
<td>73.91</td>
<td>07/07/2023</td>
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**Schedule Total**

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<td>73.91</td>
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**Total PO Amount**

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<td>487.19</td>
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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:** 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?** 2023-1027

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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>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>07/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/07/2023</td>
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**Schedule Total**  
562.24

**Total PO Amount**  
660.20
## Purchase Order

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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<td>1.00</td>
<td>EA</td>
<td>128.00</td>
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<tr>
<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
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<td></td>
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<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/07/2023</td>
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**Schedule Total:**  
- 128.00
- 660.00
- 145.00

**Total PO Amount:** 933.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000284  
- **Date:** 07-07-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

**Currency:**

**Tax Exempt?**

**Replenishment Option:** Standard

**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:** Kandice 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?**  
Yes

**Line-Sch**  
1 - 1

**Item/Description**  
T9424  
TRI REAGENT, TRI REAGENT

**Mfg ID**  
2.00 EA  
318.75  
637.50  
07/07/2023

**Schedule Total**  
637.50

**Total PO Amount**  
637.50

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**Authorized Signature**
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Purchase Order

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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>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
<td>EA</td>
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TCM Contract #: 2023-1027

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:** Pamela McDonald  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1014  
Tax Exempt #: 2023-1014  

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<td>QM43B 43 4K Smart LED Commercial TV SAQM43B</td>
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**Schedule Total**  
3482.52  

**Total PO Amount**  
3482.52  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Kids Making Sense Air Quality Small Group Kit</td>
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<td>Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
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**Total PO Amount:** 3034.02
**Purchase Order**

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<td>4446819 ARGOS PSTL 1.5ML MICRO PK/100</td>
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**Schedule Total**  
123.20

**Total PO Amount**  
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**Purchase Order**

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<td>16 inch Macbook Pro</td>
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<td>gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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</table>

**Schedule Total**

2363.09 + 358.16 = 2721.25

**Total PO Amount**

2721.25

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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 84743
Dallas TX 75284-7434 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Penny Light

---

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>VENDOR ID</th>
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<th>VENDOR ADDRESS</th>
<th>VENDOR CITY</th>
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<th>VENDOR ZIP</th>
<th>VENDOR PHONE</th>
<th>VENDOR EMAIL</th>
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<tr>
<td>000001390</td>
<td>SHI Government Solutions Inc</td>
<td>PO Box 847434</td>
<td>Dallas</td>
<td>TX</td>
<td>75284</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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**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

---

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---

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Attention:** Brenda Davidson Swartz

---

**Supplier:** 0000001390

---

**Tax Exempt #:** 2023-1027

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<th>Item/Description</th>
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<td>M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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<td>SD6T2LL/A</td>
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<td>268.37</td>
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**Schedule Total**  
**Amount**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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**Schedule Total**
2534.32

**Total PO Amount**
2534.32

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

### 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:** Brenda Davidson Swartz

### TCM Contract #
- **TCM Contract #:** 2023-1027

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  15 inch MacBook Air  
  M2 16/512 SSD space  
  gray + 4 year  
  AppleCare + for schools

  **Schedule Total:** 1606.61

| 2        | SGX92LL/A        |       | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023 |
  4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)

  **Schedule Total:** 178.57

| 3        | MPHE3LL/A        |       | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023 |
  14 inch MacBook Pro  
  M2 16/512 GB space  
  gray + 4 year  
  AppleCare + for schools

  **Schedule Total:** 3780.56

| 4        | SD6T2LL/A        |       | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023 |
  AppleCare+ - extended service agreement – 4 years

  **Schedule Total:** 536.74

**Total PO Amount:** 6102.48

---

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Supplier: 0000038139 Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064 United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>[Con] Bridgeport Series 1 Replacement Head</td>
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### Purchase Order

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Ship To:  
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Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

TCM Contract #: 2023-1510

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|------------------|
| 1 - 1 | Relocate IM Field | | 1.00 | EA | 36190.00 | 36190.00 | 07/10/2023 |

Schedule Total 36190.00

Total PO Amount 36190.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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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

TCM Contract #: 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total: 2251.10

Total PO Amount: 2900.06
**Purchase Order**

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**Schedule Total**

9215.00  

2568.80  

**Total PO Amount**

11783.80  

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**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States  

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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

- **Tax Exempt?**  
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cruel Optimism/ Emerald City Print</td>
<td>1.00</td>
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<td>5850.00</td>
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<td>07/11/2023</td>
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</table>

**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

Authorized Signature
# Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A9771 ALBUMIN, BOVINE-FLUORESCIN, ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
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<td>07/10/2023</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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Authorized Signature
**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:
- 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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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | S5881 SODIUM HYDROXIDE, REAGENT GRADE, >=98%  
SODIUM HYDROXIDE, REAGENT GRADE, =>98% | 1.00 | EA | 74.30 | 74.30 | 07/10/2023 |

**Schedule Total**  
74.30

**Total PO Amount**  
74.30

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000059404</th>
<th>Life Technologies Corporation</th>
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<tr>
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<td>Nicole Berry / Habibi</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

<table>
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<tbody>
<tr>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
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Schedule Total: 144.00

Total PO Amount: 144.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount** 3692.67

**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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<tr>
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**Total PO Amount**  
44.09

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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:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
514.80

**Total PO Amount**  
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**Authorized Signature**
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<tr>
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<td>BEAKER GRIFFIN 50ML</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1026

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<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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**Schedule Total**  
52.70

**Total PO Amount**  
809.84

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Supplier**: 0000010288  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total** 175.46

**Total PO Amount** 175.46

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Supplier:</strong> Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center</td>
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<table>
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<tr>
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<th><strong>Ship Via</strong></th>
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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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<tr>
<td>UNT System Business Service Center</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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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
<td>UNT System Business Service Center</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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<tr>
<td>University of North Texas</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<th><strong>Phosphoric Acid, ACS REAGENT, &gt;=85 WT. &amp;</strong></th>
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<th><strong>Hydrochloric acid 4 mol/L 1 L</strong></th>
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<td>1.00 EA</td>
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<th><strong>Hydrochloric acid 4 mol/L 1 L</strong></th>
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<th>Quantity</th>
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<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard


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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
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Schedule Total 3660.36

Schedule Total 260.00

Total PO Amount 3920.36
**Purchase Order**

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<td>Facility Solutions Group</td>
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<tr>
<td>2525 Walnut Hill Ln</td>
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<tr>
<td>Dallas TX 75229</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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**Total PO Amount** 2195.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order**: NT752-NT00000331
- **Date**: 07-11-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **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?
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
- 1158.32
- 18.00

**Total PO Amount**
- 1176.32

**Authorized Signature**
Purchase Order

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

SUPPLIER: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

ATTENTION: Chris Canuteson
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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TOTAL PO AMOUNT: 217818.80
**Purchase Order**

**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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<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount**
3388.04
## 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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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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**Total PO Amount:** 18612.16

**Authorized Signature**
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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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<td>Z16K000R8</td>
<td>CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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<td>S7840LL/A</td>
<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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**Schedule Total**  
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**Total PO Amount**  
5323.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1027**

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<tr>
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<td>Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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<td>SEWV2IL/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>
<td></td>
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<td>3 - 1</td>
<td>MK0Q3IL/A Apple Studio Display Standard glass - LCD monitor - 27’’ - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>MMMR3IL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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<td>1.00</td>
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<td>176.52</td>
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**Schedule Total**  

7186.04

156.84

1829.27

176.52

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
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United States

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total**  
**87.76**

**Total PO Amount**  
**9436.43**

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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:**

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Computer - Dell 7010</td>
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**Schedule Total**

1802.16

**Total PO Amount**

1802.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000038365
Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>1.00</td>
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<td>9260.00</td>
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<td>2</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBB Core Power and Powerade</td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
400.00

| 2 - 1    | Soccer Core Power and Powerade |            |        |                  |             |        | Standard             | 1.00     | EA  | 159.00   | 159.00      | 07/11/2023 |
|          |                                |            |        |                  |             |        |                      |          |     |          |             |          |
|          |                                |            |        |                  |             |        |                      |          |     |          |             |          |
|          |                                |            |        |                  |             |        |                      |          |     |          |             |          |

**Schedule Total**  
159.00

**Total PO Amount**  
559.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** RMS/Chris Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
<td>1.00 EA</td>
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**Schedule Total**  
10390.50

| 2 - 1    | [Con] Standard Roof Top (Beige) | 1.00 EA | 750.00 |    | 750.00 | 07/11/2023   |

**Schedule Total**  
750.00

| 3 - 1    | [Con] Fold down Windshield | 1.00 EA | 310.00 |    | 310.00 | 07/11/2023   |

**Schedule Total**  
310.00

| 4 - 1    | [Con] Deluxe Lights | 1.00 EA | 280.00 |    | 280.00 | 07/11/2023   |

**Schedule Total**  
280.00

| 5 - 1    | [Con] Dealer Prep and Delivery | 1.00 EA | 275.00 |    | 275.00 | 07/11/2023   |

**Schedule Total**  
275.00

**Total PO Amount**  
12005.50

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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---

**Attention:** Melissa Tanner  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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| 1 - 1 | MMYX3LL/A Apple Studio Display  
Nano-texture glass -  
LCD monitor - 27” -  
5120 x 2880 5K - 600  
cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter |  | 2.00 | EA | 1762.04 | 3524.08 | 07/11/2023 |
| 2 - 1 | MNW93LL/A Apple MacBook Pro -  
M2 Pro - M2 Pro 19-core GPU - 16 GB RAM -  
1 TB SSD - 16.2”  
3456 x 2234 @ 120 Hz -  
802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |  | 1.00 | EA | 2552.22 | 2552.22 | 07/11/2023 |
| 3 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |  | 1.00 | EA | 397.89 | 397.89 | 07/11/2023 |
| 4 - 1 | Z12Q000NV CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB S |  | 4.00 | EA | 1984.88 | 7939.52 | 07/11/2023 |

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**Schedule Total**  
3524.08  
2552.22  
397.89  
7939.52

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 00000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>4.00 EA</td>
<td>EA</td>
<td>156.84</td>
<td>627.36</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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| 6 - 1    | MNXR3LL/A        |                       | 1.00 EA  | EA  | 1125.55  | 1125.55      | 07/11/2023 |
|          | Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray |
| Schedule Total |                     |                       |          |     | 1125.55  |              |          |

| 7 - 1    | SAYX2LL/A        |                       | 1.00 EA  | EA  | 212.63   | 212.63       | 07/11/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |
| Schedule Total |                     |                       |          |     | 212.63   |              |          |

<p>| 8 - 1    | MQDP3LL/A        |                       | 1.00 EA  | EA  | 235.77   | 235.77       | 07/11/2023 |
|          | Apple Magic Keyboard |
| Schedule Total |                     |                       |          |     | 235.77   |              |          |</p>
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<td>Folio - Keyboard and folio case - with trackpad - Apple</td>
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<td>Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**: 235.77

**Total PO Amount**: 16615.02
**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Total PO Amount** | 520.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Total PO Amount**  
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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
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan 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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Chandler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez    
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total 3024.66
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Schedule Total  108.00

Total PO Amount  521.28
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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 #:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2” 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2013.55  
305.43  
Total PO Amount  
2318.98

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**SUPPLY**
Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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Vickie Napier

**BILL TO**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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Schedule Total

2517.48

Total PO Amount

2517.48

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>RAINBOW PACK 13MMX13M</td>
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**Total PO Amount**  
326.96
**Authorizer 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
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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<th>Line-Sch</th>
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**Authorized Signature**
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TCM Contract #: 2023-1025

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Total PO Amount: 38.04
## Purchase Order

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Line/Sch  
1 - 1  
2 - 1  
3 - 1

### Item/Description  
Task I- Asbestos Remediation Specifications  
Task II- Cost Estimate for ACM Abatement Monitoring Services  
Reimbursable (Not to Exceed)

### Mfg ID  
1.00 EA  
1.00 EA  
1.00 EA

### Quantity  
1.00  
1.00  
1.00

### UOM  
EA  
EA  
EA

### PO Price  
920.00  
4890.00  
264.00

### Extended Amt  
920.00  
4890.00  
264.00

### Due Date  
07/11/2023  
07/11/2023  
07/11/2023

### Schedule Total  
920.00  
4890.00  
264.00

### Total PO Amount  
6074.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date**
07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #:
2023-1506

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** 

**Address:** 

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Denton TX 76205  
United States

<table>
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<td>7834.30</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>1.00</td>
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<td>5010.00</td>
<td>5010.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>20916.00</td>
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**Schedule Total:**  
18823.06  
7834.30  
5010.00  
20916.00  
4354.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Schedule Total:** 2862.00

**Schedule Total:** 8090.88

**Schedule Total:** 4145.28

**Schedule Total:** 2846.78

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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

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
80464.80

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Authorized Signature
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT000000364 | Date | 07-11-2023 | Revision

**Payment Terms** | **Ship Via**
---|---
30 days | GROUND

**Buyer** | **Phone/ Email**
---|---
Snyder, Owain Spencer | 940/369-5500
| Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
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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<tr>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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**Total PO Amount** 670.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1677.21

**Total PO Amount**

1677.21
**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:** Megan Booth
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount** 314.28

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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:** 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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**Purchase Order**

**Supplier:** 000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 211.87
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:**
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**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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421.43

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<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**

54.00

**Total PO Amount**

475.43

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000028634
chemscene llc
1 deer park dr, suite q
monmouth junction nj
08852
united states

buyer: laduke, rebecca a
phone/ email
940/369-5500
rebecca.laduke@untsystem.edu

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

**purchase order**

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<th>uom</th>
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**total po amount**

48.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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:** 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>
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<td>Dell 34 Curved USB-C MNonitor P3421WM</td>
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**Schedule Total**  
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**Schedule Total**  
1168.91

**Schedule Total**  
2387.83

**Total PO Amount**  
5336.74
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

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<td>1 - 1</td>
<td>Dell Latitude 5430</td>
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Schedule Total 49000.00

Total PO Amount 49000.00

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This is not a valid Purchase Order.
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Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 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

(Signature)
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>TAS Assessment, Review &amp; Inspection</td>
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

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**Authorized Signature**
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<td>KSS Fall 2023 Kendra Scott</td>
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Schedule Total: 58000.00

Total PO Amount: 58000.00
**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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**Schedule Total**

50885.20

**Total PO Amount**

50885.20

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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

---

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Shi Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
**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>1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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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:** 3968.67

**Schedule Total:** 609.48

**Total PO Amount:** 4578.15
## 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:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 13129.02

Schedule Total: 1734.78

Schedule Total: 3625.00

Total PO Amount: 18488.80

Authorized Signature
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Schedule Total: 61.00

Total PO Amount: 61.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Toni Penton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
2965.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT00000391  
Date  
07-12-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<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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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**TCM Contract #:** 2023-1026

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**Buyer:** Roys,Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**

932.50

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**Authorized Signature**
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

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

8.01081

ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL

1.00

EA

55.20

55.20

07/12/2023

Schedule Total

55.20

2 - 1

AMBH996F26C4

2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol

1.00

EA

826.85

826.85

07/12/2023

Schedule Total

826.85

3 - 1

S1626

SORBIC ACID, SORBIC ACID

1.00

EA

29.00

29.00

07/12/2023

Schedule Total

29.00

4 - 1

8.08154

THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS

1.00

EA

95.50

95.50

07/12/2023

Schedule Total

95.50

5 - 1

D5758

DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE

1.00

EA

181.05

181.05

07/12/2023

Schedule Total

181.05

Total PO Amount 1187.60

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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:  
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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: 118.88
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount | 4254.78

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Sheila VanBree

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:** 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**  
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<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total**  
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
13480.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
235.92

**Total PO Amount**  
235.92

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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 #: 2023-1027

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<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>3 - 1</td>
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Total PO Amount 3759.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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  

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00000406  
- **Date**: 07-12-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
  - Phone: 940/369-5500  
  - Email: Jill.Roys@untsystem.edu  
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
  - Address: 3110 Antoine Dr  
  - Houston TX 77092  
  - United States  
- **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  

### Items

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**Total PO Amount**: 235.61  

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Authorized Signature
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Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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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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Total PO Amount: 11224.11
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Supplier: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Nicole Berry / LEE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 1038.00

Authorized Signature
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Total PO Amount: 8347.44
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
1611.84

**Total PO Amount**  
10685.24

---

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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 1825.07

| 2 - 1    | XPS 15 9530      |             |                |        | 1.00     | EA  | 2786.78  | 2786.78     | 07/12/2023 |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |

**Schedule Total:** 2786.78

| 3 - 1    | Dell Thunderbolt 4 Dock |             |                |        | 2.00     | EA  | 220.00   | 440.00      | 07/12/2023 |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
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**Schedule Total:** 440.00

**Total PO Amount:** 5051.85

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Authorized Signature
Purchase Order

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**Schedule Total** 3700.00

**Total PO Amount** 3700.00
# Purchase Order

**University of North Texas**  
UN 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

### DTUPLE
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**Total PO Amount:** 1984.42

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 242702.77

Schedule Total 4604.00

Total PO Amount 247306.77
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- **30 days**
- **Destination prepaid & add GROUND**

**Buyer**
- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390
- SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Apple MacBook Pro -</td>
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**Schedule Total**
- 2930.48

| 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

**Total PO Amount**
- 3217.21

---

Authorized Signature
## Purchase Order

### Supplier:
**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:
**Attention:** Erin Abshire

### Bill To:
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### TCM Contract #: 2023-1027

### Tax Exempt?

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| 1        | MK2K3LL/A
Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray |        | 1.00     | EA  | 315.31   | 315.31      | 07/13/2023 |
| 2        | S7849LL/A
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |        | 1.00     | EA  | 97.96    | 97.96       | 07/13/2023 |
| 3        | 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 |        | 1.00     | EA  | 90.82    | 90.82       | 07/13/2023 |
| 4        | SB201T-102BLK-B-GM
Touch iPad 9th Generation Case with |        | 1.00     | EA  | 76.13    | 76.13       | 07/13/2023 |

**Schedule Total**

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### Duplication

**Purchase Order**
**NT752-NT01519-0419**
**07-13-2023**

**Payment Terms**
**30 days**

**Freight Terms**
**Desl, prepay & add**

**Ship Via**
**GROUND**

**Buyer**
**Roys, Jill Kathryn**
**Jill.Roys@untsystem.edu**

**Currency**

---

**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>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**TCM Contract #:** 2023-1027

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**Schedule Total**  
76.13

**Total PO Amount**  
580.22

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**Authorized Signature**
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Purchase Order

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
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

Tax Exempt?  Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 8 Shure SM7B Vocal Microphone
1.00 EA 399.00 399.00 07/13/2023

Schedule Total 399.00

2 - 9 SmallRig Encore DT-30 Desk Mount with Holding Arm
1.00 EA 43.00 43.00 07/13/2023

Schedule Total 43.00

3 - 10 Cloud Microphones Cloudfifter CL-1 Mic Activator
1.00 EA 149.00 149.00 07/13/2023

Schedule Total 149.00

4 - 11 RODE PSA1 Studio Boom +
1.00 EA 109.00 109.00 07/13/2023

Schedule Total 109.00

5 - 12 10FT XLR
2.00 EA 19.00 38.00 07/13/2023

Schedule Total 38.00

6 - 13 10ft HDMI cable
1.00 EA 10.00 10.00 07/13/2023

Schedule Total 10.00

7 - 14 IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL
4.00 EA 698.00 2792.00 07/13/2023

Schedule Total 2792.00

Authorized Signature
## Purchase Order

### Supplier:
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Daniel Watson

### Tax Exempt?
No

### Tax Exempt ID:
N/A

### Replenishment Option:
Standard

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<td>15 - 1</td>
<td>Drop Ceiling Adapter with 5/8” Stud</td>
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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK &amp; cable manager</td>
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<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
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<td>67.00</td>
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<td>19 - 1</td>
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### Schedule Total:
48.00

### Schedule Total:
150.00

### Schedule Total:
2412.00

### Schedule Total:
465.00

### Schedule Total:
40.00

### Schedule Total:
1390.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
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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<th>UOM</th>
<th>PO Price</th>
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<td>07/13/2023</td>
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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.
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>07/13/2023</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Schedule Total 1822.18 152.04

Total PO Amount 1974.22
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Total PO Amount $5261.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: 0000009768

Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
Dallas Organ Service | | 1.00 | EA | 2252.80 | 2252.80 | 07/14/2023

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1 - 1    | Dell Latitude 5440 i5,16, 256 (Customizable) | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | 1.00     | EA     | 1650.90    | 1650.90    | 07/13/2023 |

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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_Ship To:_  
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**Attention:** Troy Bacon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

Authorized Signature
**Purchase Order**

**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

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**Total PO Amount**  
2985.00
**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. |
| **TCM Contract #:** 2023-1026 | **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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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>TF1131100FIS</td>
<td>100UL TIP STER FLTR 960/PK</td>
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<td>85.88</td>
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Supply: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Purchase Order.
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purposes only.

Attention: Christiane Paris
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Total PO Amount 342.00
**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:** 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**  
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

Authorized Signature

DUPPLICATE Dispatch Via Print
Purchase Order
NT752-NT00000432
Date 07-13-2023
Revision

Payment Terms
30 days
Freight Terms Dest. prepaid & add
Ship Via GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total 153.00

Total PO Amount 153.00

Authorized Signature
# Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

## Tax Exempt ID: 2023-1026

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**Total PO Amount** 650.38

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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:** 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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**Schedule Total**  
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**Schedule Total**  
179.99

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kristi Burns

**Ship To:**  
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**Line-Sch**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**SUPPLIER:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**SHIP TO:**  
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**ATTENTION:** Kandice Green  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Sch Total** 558.25  
**Sch Total** 583.58  
**Sch Total** 98.24  
**Sch Total** 15478.80

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice 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** 15478.80  
**Schedule Total** 6949.92  
**Total PO Amount** 23797.79

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Date**: 07-13-2023

**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**: Nysa Berg

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**: 2405.90
# 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:** 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**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Precision 3460 64gb 1TB with 4 ports</td>
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**Schedule Total**
1891.19

**Total PO Amount**
1891.19

Authorized Signature
# Purchase Order

**Authorizing Signature**

**Purchase Order**
NT752-NT00000442 07-13-2023

**Payment Terms**
30 days Dest, prepay & add

**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:** 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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**Total PO Amount:** 1353.90

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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:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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| 1 - 1    | SDSQXBZ-128G-ANCMA  
128GB Extreme PLUS  
UHS-I microSDXC  
Memory Card with SD  
Adapter SAEMSD128A2 |        | 1.00     | EA   | 66.68    | 66.68        | 07/13/2023 |
| 2 - 1    | ACDBD-011  
Dual Battery Charger  
with Enduro Battery  
for MAX GODCENDMAX |        | 1.00     | EA   | 52.91    | 52.91        | 07/13/2023 |
| 3 - 1    | ACBAT-001  
Rechargeable Battery  
for MAX 360 Camera  
GO2828R |        | 2.00     | EA   | 22.67    | 45.34        | 07/13/2023 |
| 4 - 1    | 185813  
PCS 5 8 Tips Pair  
RYPCS582MCWF |        | 1.00     | EA   | 38.88    | 38.88        | 07/13/2023 |
| 5 - 1    | BA306D  
28mm f 2 8 Color-  
Skopar SLIIs Lens for  
Nikon Silver Rim  
VOZ828S |        | 1.00     | EA   | 546.26   | 546.26       | 07/13/2023 |

**Schedule Total**  
| 66.68  
52.91  
45.34  
38.88  
546.26 |

**Total PO Amount**  
750.07
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HEXACARBONYLMOLYBDENU M FOR SYNTHESIS, HEXACARBONYLMOLYBDENU M FOR SYNTHESIS</td>
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**Schedule Total**  
173.00

**Total PO Amount**  
173.00
**Purchase Order**

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**Supply:** 0000001390  
**Address:** SHI Government Solutions Inc  
**PO Box:** 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**Ship To:**  
**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt #:** 2023-1027

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<td>Z15S004UK</td>
<td>CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR</td>
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<td>5739.08</td>
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<td>SEY621L/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>4.00</td>
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**Schedule Total:** 5739.08

**Schedule Total:** 787.76

**Total PO Amount:** 6526.84

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 6143.68

| 2 | S7844LL/A | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY | 1.00 | EA | 382.00 | 382.00 | 07/13/2023 |

**Schedule Total** 382.00

**Total PO Amount** 6525.68

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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

35.00

255.00

570.00

**Total PO Amount**

860.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Sch | R3156S | SACI–HF | 2000 | 1.00 | EA | 67.00 | 67.00 | 07/13/2023 |

**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Source:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** Crystal Garrett-McEwen  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**Address:** 3110 Antoine Dr  
**City:** Houston  
**State:** TX  
**Zip Code:** 77092  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #:** 2023-1026

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Total PO Amount 1396.98
**Purchase Order**

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**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>
</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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2 - 1</td>
<td>Dell Monitor</td>
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<td>1.00</td>
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**Total PO Amount**  
4830.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell Dock-WD19S 90 PD</td>
<td>90 PD</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

Shipping Address: 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

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<tr>
<td>1 - 1</td>
<td>Ian Whillock Audio - D Hall</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>07/14/2023</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Purchase Order Date Revision
NT752-NT00000456 07-14-2023

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: 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
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<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
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<td>1.00</td>
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Total PO Amount 953086.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Helmets Reconditioning</td>
<td>1.00 EA</td>
<td>16941.12</td>
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**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

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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**  
1692.19

**Total PO Amount**  
1692.19

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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

---

**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:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms:**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Currency: 

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**DUPPLICATE**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP</th>
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</thead>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd</td>
<td>Sugar Land</td>
<td>TX</td>
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### Ship To

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### Attention

Brenda Davidson Swartz

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line No. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Mobile Precision</td>
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<td>Dell Performance</td>
<td>Dock-WD19DCS</td>
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4798.33
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>
<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025751</td>
<td>Missouri Bottom Corp</td>
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</table>
| 9213 Scenic Dr  
Pilot Point TX 76258-7429 | United States |
| Ship To: | This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Service Form Request</td>
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Schedule Total | 3500.00  
Total PO Amount | 3500.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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---

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>REALSENSE DEPTH CAMERA D435</td>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

---

Authorized Signature
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Total PO Amount**

139.00
**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------|-----|----------|--------------|-----------|
# 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:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 15550.79

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Tish Alexander</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>XPS 15 (9530)</td>
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| Schedule Total   | 5468.90 |
| Total PO Amount  | 5468.90 |
# Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
</tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total:** 1168.91

**Total PO Amount:** 1168.91
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1

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<td>207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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  
25000.00  
25000.00  
07/14/2023  
Schedule Total  
25000.00

2 - 1  
2nd line Subaward  
PERFECT  
1.00  
EA  
37069.00  
37069.00  
07/14/2023  
Schedule Total  
37069.00

**Total PO Amount**  
62069.00

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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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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**TCM Contract #: 2023-1027**

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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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<td>169.39</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase for MacBook Air</td>
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**Schedule Total**

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**Total PO Amount**

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---
**Purchase Order**

Supplied by: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>425.00</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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Total PO Amount 2341.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**
NT752-NT00000474  
Date: 07-17-2023  
Revision: 

**Payment Terms**
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000475
07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>C. elegansP22A3.1 (ok165) X. Show Description</td>
<td>F22A3.1 (ok165)</td>
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**Schedule Total**
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**Total PO Amount**
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Schedule Total 82.24

Total PO Amount 82.24

Authorized Signature
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<td>5.00</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Tax Exempt ID:**

| Replenishment Option: Standard |

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Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Donovan 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

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
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**Total PO Amount**

4169.94
## 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:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5632.20
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
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| 24766 Detroit Rd, Westlake OH 44145-2525, United States | | | Send Invoices to:
| | invoices@untsystem.edu |

**Tax Exempt?**

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| 1065.00 |

**Total PO Amount**

| 1065.00 |

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<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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| 1611.34 |

| 206.12 |

**Total PO Amount**

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## Purchase Order

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### Supplier:

- **Supplier:** 0000001390
- **SHI Government Solutions Inc**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

### Ship To:

- **This is a valid Purchase Order.**
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### Attention:

- **Vickie Napier**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### TCM Contract #: 2023-1027

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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- **2063.32**
- **412.24**
- **236.72**

### Total PO Amount

- **2712.28**
**Purchase Order**

**Purchase Order**
NT752-NT00000488

**Date**
07-14-2023

**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

**Supplier:** 0000034007
Gallegos,Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## University of North Texas

UNE System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
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<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/14/2023</td>
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</tr>
</tbody>
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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

---

**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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---

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

TCM Contract #: 2023-1027

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1822.18

**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

**TCM Contract #:** 2023-1027

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<td>1.00</td>
<td>EA</td>
<td>152.04</td>
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**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

**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>1.00</td>
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Schedule Total  
583.20

Total PO Amount  
583.20

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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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**Line- Sch**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
  - Phone: 940/369-5500
  - Email: Ashley.Barraza@untsystem.edu

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Purchaser:** This is not a valid Purchase Order.  
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)</td>
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**Schedule Total** 545.00

**Total PO Amount** 545.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Total PO Amount**  
165994.56

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**Authorized Signature**
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<td>1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td></td>
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<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
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<td>2</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>5.00</td>
<td>SY</td>
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<td>150.00</td>
<td>07/14/2023</td>
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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>35.00</td>
<td>SY</td>
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<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
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<td>5.00</td>
<td>SY</td>
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<td>150.00</td>
<td>07/14/2023</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>2.00</td>
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<td>165.00</td>
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<td>6</td>
<td>Carpet Freight Milliken &amp; Company</td>
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<td>7</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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<td>240.00</td>
<td>EA</td>
<td>0.88</td>
<td>210.00</td>
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<tr>
<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove</td>
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<td>07/14/2023</td>
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<td></td>
<td>Base Adhesive. 4 Gallon Pail</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td></td>
<td>700.00</td>
<td>SF</td>
<td>0.30</td>
<td>210.00</td>
<td>07/14/2023</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>78.00</td>
<td>SY</td>
<td>3.14</td>
<td>245.00</td>
<td>07/14/2023</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>260.00</td>
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<td>07/14/2023</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>1.00</td>
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<td>13 - 1</td>
<td>Install Rubber Base.</td>
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<td>1.00</td>
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<td>140.00</td>
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**Schedule Total**: 210.00

**Schedule Total**: 70.00

**Schedule Total**: 210.00

**Schedule Total**: 245.00

**Schedule Total**: 260.00

**Schedule Total**: 740.00

**Schedule Total**: 140.00
### Purchase Order

#### Details:
- **Supplier:** 0000031932
- **RCS Flooring Services, LLC**
- **8314 White Settlement Rd**
- **White Settlement TX 76108-1605**
- **United States**

- **Ship To:**
  - **Attention:** Vickie Napier
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

#### Tax Exempt?
- **Yes**
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
<td>240 LF</td>
<td>8.00 EA</td>
<td>55.00</td>
<td>440.00 07/14/2023</td>
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- **Schedule Total:** 440.00
- **Total PO Amount:** 5600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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<tr>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
<td>07/14/2023</td>
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**Schedule Total**  
17369.04

**Total PO Amount**  
17369.04

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000038406 Powervar Inc dba AMETEK Powervar 1450 S Lakeside Dr Waukegan IL 60085-8301 United States</th>
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</table>
| **Ship To:**
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Bruce Hale |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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**Total PO Amount** 14946.00

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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:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>OptiPlex Micro (Plus 7010)</td>
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**Schedule Total**
2438.00

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |                       | 1.00     | EA  | 30.00    | 30.00        | 07/14/2023 |

**Schedule Total**
30.00

**Total PO Amount**
2468.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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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**  
558.25

**Schedule Total**  
15.00

**Total PO Amount**  
573.25

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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</table>

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: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
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<td>Apple+Care Extended Warranty</td>
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Schedule Total 156.84

Total PO Amount 156.84

Authorized Signature
# Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pamela McDonald

**TCM Contract #:** 2023-1027

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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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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 146439.00

Total PO Amount: 146439.00
## Purchase Order

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-
Sch | Item/Description     | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
- 30 days
- 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

**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Market Enginuity NPR | | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023

**Schedule Total**
- 56315.00

**Total PO Amount**
- 56315.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

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**Schedule Total:**

- 84392.00
- 9990.00

**Total PO Amount:**

- 94382.00

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Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization and Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00000506 07-17-2023  

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  
Currency

Supplier: 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
United States

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Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 116345.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
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**  
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: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027
Tax Exempt #: 2023-1027

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Schedule Total 1795.74

| 2 - 1    | S7839LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 | EA | 156.84 | 156.84 | 07/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 156.84

Total PO Amount 1952.58
### Purchase Order

**Authorized Signature**

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**Schedule Total**  
1385.00

**Total PO Amount**  
1385.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Author:** Cynthia Hall

**Supplier:** 000006227 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

<table>
<thead>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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**Total PO Amount** 1249.00

**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

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Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

**Item/Description**
Dell Monitor Slim
Soundbar - SB521A

**Tax Exempt ID:**
Mfg ID

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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13.00 | EA | 35.00 | 455.00 | 07/14/2023

Schedule Total:
455.00

**Replenishment Option:** Standard

**Total PO Amount:**
455.00

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Authorized Signature
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Schedule Total  155.00

Total PO Amount  155.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20950.50

Total PO Amount 20950.50
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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
# 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

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**Schedule Total**  
898.89

**Total PO Amount**  
9667.09

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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**Schedule Total:** 1182.48

**Total PO Amount:** 1182.48

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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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Denton TX 76205
United States

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**Schedule Total**

|          | 2048.77 |
|          | 220.00  |

**Total PO Amount**

|          | 2268.77 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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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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**Total PO Amount**  
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TCM Contract #: 2023-1499

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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:** 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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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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: Bethsabe Jeffcoat  
### Bill To: UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Anna Nguyen

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**Purchase Order**

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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Bill To: UNT System Business Service Center
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One</td>
<td></td>
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<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total 3100.00

Schedule Total 250.00

Total PO Amount 3350.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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**Ship To:**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer:**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**

Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

---

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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**Schedule Total**

| 2340.00 |

**Total PO Amount**

| 2340.00 |
## Purchase Order

**Supplier:** 0000071775  
Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
United States

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**Attention:** Shari Ruhberg  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
157.56

**Total PO Amount**  
157.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
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

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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000539  
- **Date:** 07-17-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Currency:**

**Authorized Signature**
**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>MBB NIT T-shirts</td>
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**Total PO Amount**  
3882.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
<td>0000004490</td>
<td>1.00</td>
<td>EA</td>
<td>7895.00</td>
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<td>07/17/2023</td>
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Schedule Total 7895.00

Total PO Amount 7895.00
Authorized Signature

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**Purchase Order**

**Purchase Order:** NT752-NT00000545  
**Date:** 07-17-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005074  
**Media Right LLC**  
**470 W Lawndale Dr Ste G**  
**South Salt Lake UT 84115-2966**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Panasonic UMR20 Recorder</td>
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**Schedule Total**  

2495.00

**Total PO Amount**  

2495.00
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**
9200.00

**Total PO Amount**
9200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>1.00</td>
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<td>178.57</td>
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<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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**Schedule Total**  
178.57

**Schedule Total**  
1606.61

**Total PO Amount**  
1785.18

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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

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---

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0810

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<tr>
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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE</td>
<td>1.00</td>
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<td>255375</td>
<td>271699.50</td>
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**Schedule Total**  
271699.50

| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |

**Schedule Total**  
6805.45

| 3 - 1 | Change Order #1 - Executed by C. Gibson 4/19/2023 | 1.00 | EA | 2484.78 | 2484.78 | 07/17/2023 |

**Schedule Total**  
2484.78

| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 | 1.00 | EA | 2484.78 | 2484.78 | 07/17/2023 |

**Schedule Total**  
2484.78

---

**Total PO Amount**  
280990.73

---

**Authorized Signature**
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### Supplier Information

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### Ship To Information

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**Ship To:**  
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### Attention Information

**Attention:** Apryl Dane

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch Information

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<th>Line-Sch</th>
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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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### Schedule Total

113596.95 + 27158.79 = 140755.74

Total PO Amount 140755.74
**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: 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  
132.27

Total PO Amount  
132.27

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
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<td>CS</td>
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**Schedule Total**  
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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<td>185.85</td>
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**Schedule Total**  
185.85

**Total PO Amount**  
278.05

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99.5%</td>
<td>P1386</td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
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<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
189.60

**Schedule Total**  
119.00

**Total PO Amount**  
308.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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</thead>
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<tr>
<td>Line-Sch 1</td>
<td>670120 UDP-#-D-Glucose, Disodium Sa IPC X 250MG, UDP-#-D-Glucose, Disodium Sa IPC X 250MG</td>
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<td>1.00</td>
<td>EA</td>
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<td>Line-Sch 2</td>
<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>1.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### DUPUMENTE

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### Payment Terms

- **30 days**

### Freight Terms
- **Ship Via**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**
    - 940/369-5500  
    - Jill.Roys@untsystem.edu
- **Currency**

### Supplier:

**0000025977**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

### Ship To:

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### Attention:

Crystal Garrett-McEwen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1026

---

### Tax Exempt ID:

- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>18258012</td>
<td>MAX EFF DH5</td>
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<td>280.45</td>
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**Schedule Total**  
**Total PO Amount**

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280.45  
280.45

---

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>5770</td>
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<td>3156.68</td>
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Schedule Total 3156.68
Total PO Amount 3156.68
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>ADACEL SD 10X0.5ML</td>
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<td>2</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<td>2529.55</td>
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<td>HAVRIX SY 1440ELU/ML 1OX1M TPLK</td>
<td></td>
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<td>4</td>
<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
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<td>29.36</td>
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**Schedule Total:**  
837.48  
2529.55  
648.56  
29.36  
Total PO Amount: 4044.95
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

### Line-Sch

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<tr>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
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<tr>
<td>2</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311.00</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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| Supplier: | Possible Missions Inc Fisher Scientific  
|-----------|----------------------------------|
|           | 3110 Antoine Dr  
|           | Houston TX 77092  
|           | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>F3674800000</td>
<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
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<td>PK</td>
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<td>07/17/2023</td>
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**Schedule Total** 33.45

**Total PO Amount** 33.45

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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**Schedule Total**  
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| 2 - 1    | Reimbursable Expenses |  |  |  | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
14650.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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>
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<tbody>
<tr>
<td>1-1</td>
<td>210-BFWY</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Vendor: 0000006227**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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Schedule Total

1176.00

Total PO Amount

1176.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount:** 85495.30

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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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

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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. 420  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1482.78

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**Authorized Signature**
Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**

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30 days  
Dest. prepaid & add  
GROUN

**Freight Terms**

**Ship Via**

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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---

**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1466.16

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010201  
Kiwanis Club Robson  
Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
717.50

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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375.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000578  
07-18-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Cynthia Hall</th>
<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td>0000006227</td>
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<td>1650.90</td>
<td>4952.70</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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<td>6.00</td>
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<td>250.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
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Schedule Total: 4952.70

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Diane Chenault

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | Gift Cards | | | | 24.00 | EA | 25.00 | 600.00 | 07/18/2023

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
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<td>SA128GBEMSD</td>
<td>128GB Extreme UHS-I microSDXC Memory Card with SD Adapter</td>
<td>1.00</td>
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<td>13.92</td>
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<td>INBTHSS</td>
<td>Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick</td>
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**Schedule Total**

- 13.92

- 47.75

**Total PO Amount**

- 61.67
**Purchase Order**

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System 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>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
# Purchase Order

[University of North Texas logo]

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days  
Dest. prepay & add  
**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>17.00</td>
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<td>2605.56</td>
<td>44294.52</td>
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<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
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<td>6122.22</td>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>4</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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<td>3.00</td>
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<td>5</td>
<td>(Con)SHIPPING</td>
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<td>280.00</td>
<td>280.00</td>
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**Total PO Amount:** 85518.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
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<td>16620.00</td>
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**Schedule Total** 16620.00

**Total PO Amount** 16620.00

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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

**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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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Cassette Creatinine CP 120 Count</td>
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<td>2.00</td>
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<td>20.27</td>
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**Schedule Total**

40.54

**Total PO Amount**

40.54

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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| | | Standard |

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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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<td>3.00</td>
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<td>136.45</td>
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Schedule Total

409.35

Total PO Amount

409.35

Authorized Signature
Suppliers: 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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<tr>
<td>1-1</td>
<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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<td>EA</td>
<td>388.80</td>
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Schedule Total 388.80

Total PO Amount 388.80

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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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1750.00</td>
<td>1750.00</td>
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Schedule Total: 1750.00

Total PO Amount: 1750.00

**Supplemental Information:**

- **Attention:** Cynthia Hall
- **Bill To:** UNT System Business Service Center
- **Ship To:**
- **Tax Exempt?**
- **Replenishment Option:** Standard
- **PO Price:** 1750.00
- **Extended Amt:** 1750.00
- **Due Date:** 07/18/2023

Authorized Signature
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<td>Precision 7960 Tower</td>
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Schedule Total: 7086.45

Total PO Amount: 7086.45
## 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</td>
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<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td></td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

### Line Item

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| 2 - 1    | I/O Module for Rugged Extreme Tablet |             |                |       |                               | 1.00     | EA  | 175.00   | 175.00       | 07/18/2023|
|          |                                  |             |                |       |                               |          |     |          |              |          |
|          |                                  |             |                |       |                               |          |     |          |              |          |

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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. The document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5945.00

**Total PO Amount**
5945.00

Authorized Signature
Supplier: 0000033402
ScienceDocs Inc
28315 Ella Rd
Rancho Palos Verdes CA
90275-3218
United States

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2325.00

Total PO Amount: 2325.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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:**

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 366.00

Total PO Amount 366.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
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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Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23891

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount: **647.19**
Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Crystal Garrett
CG23890

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 133.00

Total PO Amount 133.00
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**NOTES:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**NOTES:**

- **Purchase Order Date Revision:** NT752-NT00000612 07-19-2023
- **Buyer:** Snyder, Owain Spencer
  940/369-5500
  Owain.Snyder@untsystem.edu

---

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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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**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
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<td>10.00</td>
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<td>EA</td>
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<td>14.00</td>
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**Schedule Total**  

10.00

14.00

**Total PO Amount**  

24.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019184  
Lightcast  
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>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**  
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**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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<tr>
<td>16837 Addison Road</td>
<td>Ste 500</td>
</tr>
<tr>
<td>Addison TX 75001-5610</td>
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| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention: Pamela McDonald</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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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

---

**Authorized Signature**
**Authorized Signature**

## Purchase Order

### Supplier: 0000062263
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

### Buyer: Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via: GROUND  
Freight Terms: Dest, prepay & add

### Payment Terms: 30 days  
Date: 07-19-2023

### Purchase Order: NT752-NT00000617

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<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Payment Terms:** 30 days  
**Ship Via:** GROUND

**Payment Terms:** Freight Terms  
Dest. prepay & add

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
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**Payment Terms**  
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

| 1 | 1 | 210-BFZY | SI# B4VL38 Dell Latitude 5440 | 1.00 | EA | 1811.39 | 1811.39 | 07/19/2023 |

**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

Ship To:  
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Attention: Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>07/20/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
### Purchase Order

**Supplier:** 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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<tbody>
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**Schedule Total**  
6552.26

| 2 | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023 |

**Schedule Total**  
141.18

| 3 | SOFTWARE, LIC-PERF CONTROLLER POLICY ENFORCEMENT FIREWALL AP | | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**  
379.21

| 4 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU | | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**  
379.21

| 5 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**  
379.21

**Total PO Amount**  
7831.07

---

**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:** Donovan 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**  
168.00

**Total PO Amount**  
168.00
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Tax Exempt?** Yes
**Tax Exempt ID:**

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| Total PO Amount | 170.80 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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|          | CTO IMAC 24IN M1 8C
CPU 8C GPU16GB RAM
512GB SSD TOUCH ID KB |        |          |     |          |              |          |

Schedule Total: 1795.74

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Schedule Total: 152.04

Total PO Amount: 1947.78

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLECTE**

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5.60  
170.40  

**Total PO Amount**  
612.80

Authorized Signature
# Purchase Order

##atore Source
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## 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

### Purchase Order Details
- **Purchase Order**: NT752-NT00000629
- **Date**: 07-20-2023
- **Revision**: Print
- **Payment Terms**: Freight Terms
- **Ship Via**: Dest. prepay & add GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier**: 0000020082 Technical Laboratory Systems Inc
- **Ship To**: This is not a valid Purchase Order.
- **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

## Supplier:
0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
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

## Requisition Number:
NT752-NT00000629
07-20-2023

## Supplier:
0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.

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<th>UOM</th>
<th>PO Price</th>
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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

Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 24249.00

Total PO Amount 24249.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
18400.00
16233.42
445.00
2063.00
1421.00
382.00
0.00
2063.00
0.00
2063.00

**Authorized Signature**

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**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00000631
- **Date:** 07-20-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency:**
- **Supplier:** Struers Inc
- **Address:**
  24766 Detroit Rd
  Westlake OH 44145-2525
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Tish Alexander
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exemtion:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line Sch:**
  1, 2, 3, 4, 5, 6, 7, 8
- **Item/Description:**
  TenuPol-5 Control Unit
  (Con1) TenuPol-5 Polishing Unit
  (Con1) Tape Kit - TenuPol
  (Con1) Specimen Holder
  (Con1) Set of Jets
  (Con1) Training on Struers products
  (Con1) 7% discount
  (Con1) Specimen holder1
- **Quantity:**
  1.00
  1.00
  1.00
  1.00
  1.00
  1.00
  1.00
  1.00
- **UOM:**
  EA
  EA
  EA
  EA
  EA
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  EA
  EA
- **PO Price:**
  18400.00
  16233.42
  445.00
  2063.00
  1421.00
  382.00
  0.00
  2063.00
- **Extended Amt:**
  18400.00
  16233.42
  445.00
  2063.00
  1421.00
  382.00
  0.00
  2063.00
- **Due Date:**
  07/20/2023
  07/20/2023
  07/20/2023
  07/20/2023
  07/20/2023
  07/20/2023
  07/20/2023
  07/20/2023
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**Purchase Order**

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
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>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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Total PO Amount: 5655.79

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line- Sch**

**Item/Description**

**Mfg ID**

**Authorized Signature**
## Purchase Order

### Supplier:
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Ship To:
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### Attention:
Beth Wells

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2022-2162

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**Schedule Total**

| 354135.93 |

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 7940.83 | 7940.83 | 07/20/2023 |

**Schedule Total**

| 7940.83 |

| 3 - 1 | Change Order #1 - Executed by C. Gibson 5/22/2023 | | 1.00 | EA | 13422.19 | 13422.19 | 07/20/2023 |

**Schedule Total**

| 13422.19 |

| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27405.46 | 27405.46 | 07/20/2023 |

**Schedule Total**

| 27405.46 |

**Total PO Amount**

| 402904.41 |

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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:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
130.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Purchased by:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bethsabe Jeffcoat  
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Total PO Amount 34642.20
**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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**Schedule Total**: 14340.55

**Total PO Amount**: 15530.34

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
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**  177.94

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**Schedule Total**  465.00

**Total PO Amount**  6355.88

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**Authorized Signature**
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
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
Schedule Total
Total PO Amount

1 - 1 Service Form Request
1.00 EA
50000.00
50000.00 07/20/2023

50000.00

50000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| 5972.00 |

**Total PO Amount**

| 5972.00 |
# Purchase Order

**TMC Contract #:** 2023-0992

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**Total PO Amount** 77.50

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**Payment Terms:** 30 days

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 143.01 |

**Total PO Amount**

| 143.01 |

Authorized Signature
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

71.01

101.80

101.80

Total PO Amount

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Schedule Total: 312.97

Schedule Total: 59.65

Schedule Total: 0.00

Schedule Total: 312.97

Schedule Total: 59.65

Schedule Total: 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Supplier: 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Length: 1121bp</td>
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<td>392.35</td>
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<td>plasmid Name: pUC57Vector source: Default vector Cloning site: EcoRV/EcoRV Cloning direction: Opposite direction to promotorm Promotor: LacZ Delivery: Standard 4 g free of charge (1 g for low-copy plasmid)</td>
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<td>SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Plasmid Name: pUC57Vector source: Default vector Cloning site: EcoRV/EcoRV Cloning direction: Opposite direction to promotorm Promotor: LacZ Delivery: Standard 4 g free of charge (1 g for low-copy plasmid)</td>
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Supplier: 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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Schedule Total 0.00

Schedule Total 159.00

Total PO Amount 818.40
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** BDI/Chapman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Ship Via:** GROUND  
**Payment Terms:** Desl. prepay & add  
**Freight Terms:** 30 days  
**Currency:**

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<td>FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
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**Schedule Total**  
129.47  
12.72  
22.68  
**Total**  
164.87  

**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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**Bill To:** UNT System Business Service 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**

**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:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 19876.16

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #:
2023-1027

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**Schedule Total:** 1795.74

**Schedule Total:** 223.47

**Total PO Amount:** 2019.21

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Authorized Signature
## Purchase Order

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**Payment Terms**

- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier**

- Name: Possible Missions Inc Fisher Scientific
- Address: 3110 Antoine Dr Houston TX 77092 United States

**Supplier**

- Name: 0000025977
- Address: Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 39.52
- 42.71
- 54.72
- 70.53
- 85.12
- 44.78
- 48.04

**Attorney:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to:

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- Denton TX 76205
- United States

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**Total PO Amount**: 958.12
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler & Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
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**Schedule Total**  
189.19

**Total PO Amount**  
8219.89

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total

43091.50

Total PO Amount

43091.50

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Attorney: Diana Bergeman  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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**Attention:** Daniel Balla
**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**

8000.00

**Total PO Amount**

8000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

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**Attention:** Anna Nguyen  
**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**  
16100.00

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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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**Schedule Total**

**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 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

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
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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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

<table>
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<th>Supplier: 0000000528 Docusign Inc</th>
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<th>Attention: Daniel Watson - DSI CLEAR</th>
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<td>UNT System Business Service Center</td>
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<td>221 Main St Ste 1000 San Francisco CA 94105 United States</td>
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Total PO Amount 6191.84
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 |

**Currency**

**Ship To:**

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**Attention:** Will Branch or Pam McDonald

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Authorized Signature

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Will Branch or Pam McDonald | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount

24353.17
Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
33.54

**Total PO Amount**  
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**Purchase Order**

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**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:**

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**Attention:**

Apryl Dane

**Tax Exempt:**

Yes

**TCM Contract #:** 2023-1591

**Authorized Signature**

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**RTM Contract #:** NT752-NT00000666
07-26-2023

**Payment Terms:**

30 days Dest. prepay & add
GROUND

**Currency:**

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The document is a purchase order from the University of North Texas, UNT System Business Service Center. It includes the following information:

- **Supplier:** Texas AirSystems, LLC
  - Address: 6029 Campus Circle Dr W, Ste 100, Irving TX 75063-2768, United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Beth Wells
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

The purchase order is for three line items:

1. **Line 1**
   - **Item/Description:** Replace BLB Boiler - General Construction Agreement
   - **Quantity:** 1.00 EA
   - **UOM:** EA
   - **Mfg ID:** 400563.00
   - **PO Price:** 400563.00
   - **Due Date:** 07/26/2023
   - **Schedule Total:** 400563.00

2. **Line 2**
   - **Item/Description:** Payment & Performance Bonds
   - **Quantity:** 1.00 EA
   - **UOM:** EA
   - **Mfg ID:** 21082.00
   - **PO Price:** 21082.00
   - **Due Date:** 07/26/2023
   - **Schedule Total:** 21082.00

3. **Line 3**
   - **Item/Description:** Pending Change Orders
   - **Quantity:** 1.00 EA
   - **UOM:** EA
   - **Mfg ID:** 0.01
   - **PO Price:** 0.01
   - **Due Date:** 07/26/2023
   - **Schedule Total:** 0.01

**Total PO Amount:** 421645.01

The purchase order is dated 07/26/2023, and the order revision date is 01/2023-09-20.
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. 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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**Schedule Total** 1512.05

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**Schedule Total** 203.16

**Total PO Amount** 1715.21

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Crystal Garrett  
CG23897

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 346.74

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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: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total: 270.76

Total PO Amount: 270.76

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:** 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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**Schedule Total**  
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**Schedule Total**  
397.89

**Total PO Amount**  
4463.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Schedule Total**  
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| 2 - 1    | In shop labor per hour |               |        | 16.00   | EA   | 120.00   | 1920.00      | 07/21/2023 |

**Schedule Total**  
1920.00

| 3 - 1    | Major Rebuild (parts and oil) sn.30101 |               |        | 1.00    | EA   | 410.00   | 410.00       | 07/21/2023 |

**Schedule Total**  
410.00

**Total PO Amount**  
2650.00

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000059404 |
| Life Technologies Corporation |
| 5781 Van Allen Way |
| Carlsbad CA 92008 |
| United States |

| Supplier: 0000059404 |
| Life Technologies Corporation |
| 5781 Van Allen Way |
| Carlsbad CA 92008 |
| United States |

| Supplier: 0000059404 |
| Life Technologies Corporation |
| 5781 Van Allen Way |
| Carlsbad CA 92008 |
| United States |

| Supplier: 0000059404 |
| Life Technologies Corporation |
| 5781 Van Allen Way |
| Carlsbad CA 92008 |
| United States |

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**Schedule Total** 25.34

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**Schedule Total** 57.66

**Total PO Amount** 83.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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| 2 - 1    | BPD374 METHYLENE CHLOR CERT  
ACS 4L  |                       |             |                               | 170.21  
07/21/2023 |
| 3 - 1    | BPC2984 CHLOROFORM CERTIFIED  
ACS 4L  |                       |             |                               | 327.10  
07/21/2023 |

**Total PO Amount**  
1125.71

---

**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

**Customer:**  
Unter System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>PO Price</th>
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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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Supplier: 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
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

Authorized Signature
## 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

### Line-Sch  
**Item/Description:** N-Butanol, ACS, 99.4%  
**Mfg ID:**  
**Sch:** 1  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 11.70  
**Extended Amt:** 11.70  
**Due Date:** 07/21/2023

### Schedule Total  
11.70

### Total PO Amount  
11.70

---

**Unterminated Signature**
Purchase Order

Supplier: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 10000.00 10000.00 07/21/2023

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:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Total PO Amount**  
272.78

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**Authorized Signature**
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<table>
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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>
<th>Attention: Donovan Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Payment Terms</strong> 30 days <strong>Freight Terms</strong> Dest. prepay &amp; add <strong>Ship Via</strong> GROUND</td>
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<td><strong>Schedule Total</strong></td>
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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:** Crystal Garrett  
CG23902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Total PO Amount**: 2098.11

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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**: Kandice 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
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23899 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

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Schedule Total 271.94

Total PO Amount 271.94
# Purchase Order

**Order Date:** 07-24-2023  
**Supplier:** 0000024470 Servpro of Denton  
**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  
**Ship Via:** GROUND

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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: 1681.44
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Date:** 07-23-2023  
**Revision:**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG23900**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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**Schedule Total**  
137.37  
42.18  
52.46  
271.24  
56.65  

**Total PO Amount**  
559.90

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

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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

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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| | | Standard | 1 - 1 | Data Research | | 1.00 | EA | 4490.80 | 4490.80 | 07/24/2023 |

Schedule Total: 4490.80

Total PO Amount: 4490.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Change Order - Reprint

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<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>0000005071, Texas AirSystems, LLC, 6029 Campus Circle Dr W, Ste 100, Irving TX 75063-2768, United States</td>
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<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Schedule Total**

**Total PO Amount** 174823.00

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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:** 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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**Tax Exempt #:** 2023-0992

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**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

741.66

301.14

136.17

8148.70

943.91

1169.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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 4678.97

Total PO Amount 4678.97
Purchase Order

CHANGE ORDER - REPRINT

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Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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Phone/Email

| 940/369-5500 Gabriel. Morales@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: Lorena Cavazos

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Authorized Signature
**Purchase Order**

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Ste 7  
Ronkonkoma NY 11779  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>G6 Epoxy G6E-HRSG High Temperature Flexieble Silver Conductive Epoxy 60g (25g+5g)</td>
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**Schedule Total**  
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**Schedule Total**  
15.00

**Total PO Amount**  
120.00
**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:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6620.00

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**TCM Contract #:** 2023-1025  
**Tax Exempt #:** 2023-1025  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Purchase Order**

**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
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:** 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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g | | 1.00 | EA | 26.40 | 26.40 | 07/24/2023
2 - 1 | 1,3-Bis(diphenylphosphino)propane nickel(II) chloride, 25g | | 1.00 | EA | 8.00 | 8.00 | 07/24/2023
3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 07/24/2023

**Schedule Total**  
26.40 8.00 10.00 44.40

**Total PO Amount**  
44.40

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
18705.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---|---|---|---
1 | 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) | 11.00 | EA | 1336.08 | 14696.88 | 07/24/2023 | False | | | Standard | 14696.88

2 | 1 | Dell 24 USB-C HUB MONITOR-P2422HE | 22.00 | EA | 250.00 | 5500.00 | 07/24/2023 | False | | | Standard | 5500.00

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**Total PO Amount:** 20196.88
**Purchase Order**

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**Schedule Total**

79.66

Total PO Amount

69.66

**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

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days
**Destination:** prepay & add GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**
5750.00

**Total PO Amount**
5750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

---

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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
3532.00

**Total PO Amount**
3532.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** 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**

- 23596.82

**Total PO Amount**

- 23596.83
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Lori Grassman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #: 2023-1026

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**Total PO Amount** 23.60
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000048632 TDIndustries Inc 13850 Diplomat Drive PO Box 300008 Dallas TX 75303-0008 United States

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Attention: Carl Parsons Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1460

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Schedule Total 560208.37
Schedule Total 11194.52
Schedule Total 0.01

Total PO Amount 571402.90

Authorized Signature
**Purchase Order**

**Supplier:** 000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2508.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00000721**

**Date**

07-25-2023

**Revision**

 Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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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

### Supplier: 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

### 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?

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<td>1 - 1</td>
<td>IDSA Membership</td>
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<td>1.00 EA</td>
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| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |
## Purchase Order

**DUPLECTE**

**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** 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**  
77.40

**Total PO Amount**  
77.40

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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>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/Ml, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/Ml</td>
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Schedule Total          94.72

Total PO Amount         94.72
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:** 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 #:** 2023-0992

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**Total PO Amount:** 11000.00

Attention: Sharon McKinnis

Bottom Section:

Authorized Signature
## Purchase Order

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Attention: Deane Marshall  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3659.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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**Total PO Amount**  
891.00

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TN820-PCI PCI COMPATIBLE BROTHER TN820 (TN-820) BLACK TONER CARTRIDGE 6000 PAGE YIELD, PCI</td>
<td>0000001390</td>
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Schedule Total 20.00

Total PO Amount 20.00
# Purchase Order

**Purchase Order Date**: 07-25-2023  
**Purchase Order Number**: NT752-NT00000734  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Currency**:  

**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  

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<th>PO Price</th>
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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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**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:** 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**  
**Total PO Amount**  
1560.00  
1560.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Possible Missions Inc Fisher Scientific**  
  - **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Shipment

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Donovan Ford
- **Bill To**: UN System Business Service Center  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract #

- **2023-1026**

### Tax Exempt

- **Tax Exempt**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

### Item List

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<th>Line-Sch</th>
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**Schedule Total**: 39.85

| 2 - 1    | 321290500    | METHYL SULFOXIDE-D6 99 50G    | 1.00     | EA  | 163.90   | 163.90       | 07/25/2023 |
|          |              |                                |          |     |          |              |            |

**Schedule Total**: 163.90

| 3 - 1    | 4102         | CONFLIKT DISINFECTNT 320Z SPRY| 1.00     | EA  | 38.04    | 38.04        | 07/25/2023 |
|          |              |                                |          |     |          |              |            |

**Schedule Total**: 38.04

| 4 - 1    | 4104         | CONFLIKT DISINFECTNT 1 GALLON | 1.00    | CS  | 183.71   | 183.71       | 07/25/2023 |
|          |              |                                |          |     |          |              |            |

**Schedule Total**: 183.71

| 5 - 1    | 321290100    | METHYL SULFOXIDE-D6 99 10G   | 1.00     | EA  | 49.36    | 49.36        | 07/25/2023 |
|          |              |                                |          |     |          |              |            |

**Schedule Total**: 49.36

**Total PO Amount**: 474.86

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**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GRAPHITE, ROD, L 150 MM, DIAM. 6 MM</td>
<td>496553</td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
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<td>CYRENE BIORENEWABLE</td>
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<td>216.00</td>
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<td>07/25/2023</td>
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Schedule Total: 880.00

Schedule Total: 216.00

Total PO Amount: 1096.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TS-432PXU-RP-2G-US</td>
<td>QNTS432PXU2B</td>
<td>1.00</td>
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<td>922.32</td>
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**Schedule Total** 922.32

**Total PO Amount** 922.32

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000038124</th>
<th>Ship To: Instituto De Ensino E Viagens ClaraRamos</th>
<th>Attention: Natalie Nunez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instituto De Ensino E Viagens ClaraRamos</td>
<td>Avenida Sete De Setembro 2792 Salvador BA CEP40130000 Brazil</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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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1489.00</td>
<td>1489.00</td>
<td>07/26/2023</td>
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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

**Sierra-Cedar LLC**
1255 Alderman Dr
Alpharetta GA 30005
United States

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000025824
**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

---

**TCM Contract #:** 2023-0764

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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</table>

**Schedule Total**

|          | 28800.00          |

**Total PO Amount**

|          | 28800.00          |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>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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<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>08/04/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
Supplier: 000013162
Houston Barricade&Supply Inc
PO Box 504
Porter TX 77365
United States

Ship To: This is not a valid Purchase Order.
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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Pedestrian Crosswalk Sign</td>
<td>20.00</td>
<td>EA</td>
<td>276.43</td>
<td>5528.60</td>
<td>07/27/2023</td>
<td>5528.60</td>
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<td>2</td>
<td>Portable Banana Base</td>
<td>20.00</td>
<td>EA</td>
<td>79.76</td>
<td>1595.20</td>
<td>07/27/2023</td>
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<td>Shipping and Handling</td>
<td>1.00</td>
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Total PO Amount 7623.80
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<tr>
<td>1 - 1</td>
<td>Payment for Master packages and gowns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16823.00</td>
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Schedule Total: 16823.00

Total PO Amount: 16823.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**
NT752-NT00000747  
07-27-2023

**Payment Terms**
30 days  
**Freight Terms**
Dest. prepay & add  
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
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>
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<tr>
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<td>Downbeat Ad June 2023 Service Form Request</td>
<td>N/A</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>07/27/2023</td>
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**Schedule Total**

| N/A | 715.00 |

**Total PO Amount**

| 715.00 |
**Purchase Order**

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
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<td>07/27/2023</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

---

**Authorized Signature**
**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Digital Ausin Papers | | 1.00 | EA | 12600.00 | 12600.00 | 07/27/2023  

**Schedule Total**  
12600.00  

**Total PO Amount**  
12600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>USB Standard Cash Drawer (16&quot; x 16&quot;)</td>
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<td>3540.00</td>
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<td>Patch Cable</td>
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<td>4</td>
<td>Staging and Programing Services</td>
<td>1.00</td>
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<td>5</td>
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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>
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<td>PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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<tr>
<td>3 - 1</td>
<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
<td></td>
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<td>3.00</td>
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</tbody>
</table>

**Total PO Amount**: 59136.33

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016529 Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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<td>EA</td>
<td>1674.00</td>
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</table>

**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<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>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

**Supplier:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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<td>5.00</td>
<td>CYL</td>
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**Total PO Amount:** 193.75

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 8403.20

**Total PO Amount** 8403.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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 #: 2023-1027**

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**Schedule Total**

2363.09

268.37

**Total PO Amount**

2631.46
**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

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|          | 16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools  
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**Schedule Total**  
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service agreement - 4 years - carry-in  
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**Schedule Total**  
206.12

**Total PO Amount**  
2569.21
**Purchase Order**

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 449.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**  
  NT752-NT00000762  
  **Date** 07-28-2023  
  **Revision**

- **Payment Terms**  
  30 days  
  **Freight Terms** Dest, prepay & add  
  **Ship Via** GROUND

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| Total PO Amount | 530.17 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Total PO Amount:** 780.57
### Purchase Order

**Supervisor:** 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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
#### Line-Sch  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

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<tr>
<td>1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>13.00</td>
<td>EA</td>
<td>990.44</td>
<td>12875.72</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>13.00</td>
<td>EA</td>
<td>35.00</td>
<td>455.00</td>
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<td>3</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
<td>2.00</td>
<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
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<td>4</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</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>
<td>2.00</td>
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<td>58.86</td>
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<td>Dell Adapter- USB-C to Ethernet (PXE)</td>
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**Schedule Total:** 12875.72

**Schedule Total:** 455.00

**Schedule Total:** 3400.00

**Schedule Total:** 340.00

**Schedule Total:** 117.72

**Schedule Total:** 46.00

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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

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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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<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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**Schedule Total**
46.00

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**Schedule Total**
7750.00

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**Schedule Total**
294.30

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**Total PO Amount**
25278.74

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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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<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:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0954

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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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Schedule Total  
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Schedule Total  
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<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
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Schedule Total  
3721.36

**Total PO Amount**  
14750.95

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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:** 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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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement</td>
<td>1.00 EA</td>
<td>10951.32</td>
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**Schedule Total**  
10951.32

**Total PO Amount**  
10951.32
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**TCM Contract #:** 2023-1635

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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | 1.00 EA | 358492.00 | 358492.00 | 07/28/2023 |

**Schedule Total:** 358492.00

| 2 - 1 | Payment & Performance Bonds | 1.00 EA | 8962.00 | 8962.00 | 07/28/2023 |

**Schedule Total:** 8962.00

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 07/28/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 367454.01

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### TCM Contract #: 2023-1299

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<td>Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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| 2 - 1    |             | Change Order #1 - Executed 7/26/23      |                       | 1.00     | EA  | 4601.28  | 4601.28      | 07/28/2023    |
|          |             | Schedule Total                          |                       | 4601.28  |     |          |              |               |
|          |             | Total PO Amount                          |                       | 129465.17|     |          |              |               |
# 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

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1253

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount:** 401004.04

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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>Electroporation Cuvette; Imm White Cap;</td>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 26.59

**Schedule Total** 15.85

**Total PO Amount** 42.44

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?

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**Total PO Amount**

199.32

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**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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<tr>
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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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Authorized Signature
Purchase Order

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** 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>TK87794820T SHIPPING FEES 10N66$</td>
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**Schedule Total**
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**Total PO Amount**
2140.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Purchase Order**

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<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

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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
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

**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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Supplier: 0000036565
McClung Roofing
103 East Trammell Avenue
Everman TX 76140
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

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**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

**Tax Exempt?**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031593</td>
<td>Tango Card Inc</td>
</tr>
<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Seattle WA 98116-4589</td>
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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

<table>
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Schedule Total: 900.00

Total PO Amount: 900.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## Supplier Information
- **Supplier:** 0000010288 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Purchase Order Details
- **Purchase Order Number:** NT752-NT00000787
- **Date:** 07-28-2023
- **Revision:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

## TCM Contract #
- **TCM Contract #:** 2023-1025

## Line Item Details
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## Total PO Amount
- **Total PO Amount:** $1252.89

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**Attention:** Russell Jordan

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TCM Contract #: 2023-1014

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Schedule Total 3455.99

Schedule Total 179.99

Total PO Amount 3635.98

Authorized Signature
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Schedule Total 83.36

Total PO Amount 83.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #: 2023-0992**

**Total PO Amount**  814.08

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>C. elegansdop-1</td>
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<td>C. elegansdop-2</td>
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<td>C. elegansdop-4</td>
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**Total PO Amount:**

| 50.00 |
## Purchase Order

**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- 1

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET& 1.00 EA 222.00 222.00 07/30/2023

### Schedule Total

### Total PO Amount

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>0000008352</td>
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<td>725.00</td>
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Schedule Total

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Total PO Amount

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7225.00

Supplier: 0000008352
Enviro Services Inc
1016 Colonial Ct
Kennedale TX 76060-5400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/31/2023</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Supplier:** 0000013622
Parris Foundation
PO Box 70491
Houston TX 77270
United States

**Ship To:**
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**Attention:** Kennedy Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
<td>2524.26</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Mfg ID</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>DEOXYRIBONUCLEASE</td>
<td>ALEX</td>
<td>1.00</td>
<td>EA</td>
<td>588.51</td>
<td>588.51</td>
<td>07/31/2023</td>
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<tr>
<td></td>
<td>A12371</td>
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Schedule Total  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>ALEXA FLUOR 568</td>
<td>PHALLO</td>
<td>1.00</td>
<td>EA</td>
<td>620.38</td>
<td>620.38</td>
<td>07/31/2023</td>
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<td></td>
<td>A12380</td>
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Schedule Total  
620.38

**Total PO Amount**  
1208.89

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>07/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
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<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/31/2023</td>
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<tr>
<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/31/2023</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>Meetings as needed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/31/2023</td>
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</table>

**Total PO Amount:** 1500.00

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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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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>67.95</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
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<td>640.12</td>
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**Total PO Amount**  
776.02
**Purchase Order**

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
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

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Learning Revolutions</td>
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<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>07/31/2023</td>
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**Schedule Total**  
199.00

**Total PO Amount**  
199.00

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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>Line-Sch</th>
<th>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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>2.00</td>
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<td>111.76</td>
<td>223.52</td>
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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.04</td>
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<td>07/31/2023</td>
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<td>117.04</td>
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<tr>
<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>770.88</td>
<td>770.88</td>
<td>07/31/2023</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
<td>770.88</td>
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<tr>
<td>4 - 1</td>
<td>Buffer ATL (200mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>112.64</td>
<td>112.64</td>
<td>07/31/2023</td>
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<td>112.64</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 1224.08 |

**Suppliers:**

QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

---

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00000801</td>
<td>07-31-2023</td>
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**Payment Terms**

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<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**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

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AnZ April-June 23</td>
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<td>1.00</td>
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<td>1217.90</td>
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<td>07/31/2023</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Yes</td>
<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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<td>07/31/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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<td>Standard</td>
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<td>20000.00</td>
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**Schedule Total**

| Schedule Total | 20000.00 |

**Total PO Amount**

| Total PO Amount | 20000.00 |
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed 7/28/23</td>
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**Schedule Total**

|        | 161638.00           |
|        | 4145.00             |
|        | 101064.00           |

Total PO Amount

|                | 266847.00           |
### Purchase Order

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>Microsoft Surface</td>
<td>LptStudi7</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99
**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:**
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

**TCM Contract #:** 2023-1632

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000808  
07-31-2023

**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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5.00

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**Total PO Amount:** 6878.02

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000809
07-31-2023

**Payment Terms**
30 days
Desl. prepay & add

**Ship Via**
GROUND

**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

**Ship To:**  
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**Attention:** Taylor Bryan
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Authorized Signature**
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Attention: Taylor Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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Total PO Amount 3260.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00000810
07-31-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 168.00

Total PO Amount: 168.00
## Purchase Order

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

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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**  
6886.63

| 2 - 1    | TK87608356T SHIPPING FEES 1MAH6 |                |         | 1.00     | EA  | 0.00     | 0.00        | 07/31/2023|
|          |                               |                |         |          |     |          |             |          |

**Schedule Total**  
0.00

**Total PO Amount**  
6886.63

---

**Authorized Signature**
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Supplier: 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total 8250.00

Total PO Amount 8250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

### Ship To

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### Attention

Christiane Paris

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Line  | Item/Description  | Tax Exempt?  | Tax Exempt ID:  | Mfg ID  | Quantity | UOM | PO Price | Replenishment Option: |
------|-------------------|--------------|----------------|---------|----------|-----|----------|-----------------------|
1 - 1 | Field Service     |              |                |         | 1.00     | EA  | 8000.00  | Standard              |
       | Engineer: PM      |              |                |         |          |     |          |                       |
       | Inspection, Vac pump |               |                |         |          |     |          |                       |
       | replacement       |              |                |         |          |     |          |                       |

### Schedule Total

8000.00

### Total PO Amount

8000.00

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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
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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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</table>

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

**Total PO Amount** | 3448.79

---

**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:** Pilar 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>210-BBCN Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8);Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>6500.00</td>
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**Total PO Amount** 29909.75
**Purchase Order**

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | 1 − 1 | Apogee Stadium - Digital Snake Equipment | | 1.00 | EA | 3709.87 | 3709.87 | 07/31/2023

**Schedule Total** | 3709.87

2 | | 2 − 1 | Digital Snake Installation Labor | | 1.00 | EA | 5134.00 | 5134.00 | 07/31/2023

**Schedule Total** | 5134.00

3 | | 3 − 1 | Shipping | | 1.00 | EA | 139.99 | 139.99 | 07/31/2023

**Schedule Total** | 139.99

**Total PO Amount** | 8983.86

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**Authorized Signature**
**Purchase Order**

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### 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>0000010288 Summus Industries, Inc</th>
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<tr>
<td></td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478 United States</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention</th>
<th>Donovan Ford</th>
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<tr>
<td>Bill To</td>
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<td></td>
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<td></td>
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<td>Denton TX 76205 United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| TCM Contract #: | 2023-1025 |

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<th>Quantity</th>
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| Schedule Total | 863.20 |

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| Total PO Amount | 863.20 |
**Purchase Order**

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard

**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

**Supplier:** 000006715  
**Supplier Information:** Apple Computer Inc  
**Address:** PO Box 846095  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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<td>1817.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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<td>3.00</td>
<td>EA</td>
<td>199.00</td>
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<td>08/01/2023</td>
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**Schedule Total:**  

**Total PO Amount:** 8701.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>Sulfuric acid, 99.9999%, (metals basis), 92% min, Thermo Scientific Chemicals</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Donovan Ford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Bill 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:** 00000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15500.01

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**Purchase Order**

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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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<td>150.00</td>
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<td>08/01/2023</td>
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<td>2</td>
<td>Shipping</td>
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<td>25.00</td>
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</table>

**Total PO Amount**

175.00
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1  | NITROGEN INDUSTRIAL MICROBULK  |  | 1.00 | EA  | 1021.04 | 1021.04 | 08/01/2023

Schedule Total: **1021.04**

2  | Energy Charge  |  | 1.00 | EA  | 71.10 | 71.10 | 08/01/2023

Schedule Total: **71.10**

**Total PO Amount:** **1092.14**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Desl, 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>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td>1.00 EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
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**Schedule Total** 19425.06

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<td>TK87913890T SHIPPING FEES 45FF20</td>
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**Schedule Total** 0.00

**Total PO Amount** 19425.06

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Authorized Signature
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Purchase Order

| SUPPLIER | 0000006227 | Summus Industries, Inc |
| Supplementary Information |
| Supplier Address | 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| ATTENTION | Nancy Ellis |
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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>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total | 1250.00 |

Total PO Amount | 1250.00 |
### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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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>04273 SODIUM PHOSPHATE DIBASIC DODECAHYD&amp;, SODIUM PHOSPHATE DIBASIC DODECAHYD &amp;</td>
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**Schedule Total**

51.00

**Total PO Amount**

51.00

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**Authorized Signature**
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<td>FB Nutrition 8.1</td>
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<td>1.00</td>
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Schedule Total: 2045.47

|            | FB Nutrition 7.31 |                | 2         | 1.00     | EA   | 56.96    | 56.96        | 08/02/2023 |

Schedule Total: 56.96

|            | Soccer Nutrition 7.31 |                | 3         | 1.00     | EA   | 459.84   | 459.84      | 08/02/2023 |

Schedule Total: 459.84

|            | FB Nutrition 7.28 |                | 4         | 1.00     | EA   | 1185.07  | 1185.07     | 08/02/2023 |

Schedule Total: 1185.07

|            | WBB Nutrition 7.25 |                | 5         | 1.00     | EA   | 28.48    | 28.48       | 08/02/2023 |

Schedule Total: 28.48

|            | Soccer Nutrition 7.26 |                | 6         | 1.00     | EA   | 286.57   | 286.57      | 08/02/2023 |

Schedule Total: 286.57

|            | MBB Nutrition |                | 7         | 1.00     | EA   | 94.73    | 94.73       | 08/02/2023 |

Schedule Total: 94.73

|            | Marketing Event Water |                | 8         | 1.00     | EA   | 412.96   | 412.96      | 08/02/2023 |

Schedule Total: 412.96

Total PO Amount: 4570.08

Authorized Signature
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<th>Supplier: 0000004277  Ben E Keith Company  PO Box 2607  FORT WORTH TX 76113  United States</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 206.84

Schedule Total: 194.08

Total PO Amount: 1907.14
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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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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 98.41

Total PO Amount 98.41

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<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>302832 SYR ONLY 30ML LUERLOK 56/PK RX</td>
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<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
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<td>BPH3034 HEXANE OPTIMA GRADE</td>
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**Total PO Amount** 4570.33
**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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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<td>96.00</td>
<td>96.00</td>
<td>08/02/2023</td>
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</table>

**Total PO Amount**

96.00
### 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-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**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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## Purchase Order

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Phone/Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748

Henry Schein Inc

135 Duryea Road

Melville NY 11747

United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<td>Cassette Creatinine CP 120 Count</td>
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**Schedule Total**

40.54

**Total PO Amount**

40.54

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748 Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
404.62

**Total PO Amount**  
404.62

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Authorized Signature
**Purchase Order**

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<td>Melanie Kahn, MD</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**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

<table>
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<td>Payment to team doctor for student athletes seen in June</td>
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**Total PO Amount**  
1800.00
## Purchase Order

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SeMoves from Frisco and Internally at ESSCrvice Form Request  
1.00 EA 17520.00 17520.00 08/03/2023  

**Schedule Total**  
17520.00

2 - 1 Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus  
1.00 EA 4672.00 4672.00 08/03/2023  

**Schedule Total**  
4672.00

3 - 1 MISC  
1.00 EA 440.00 440.00 08/03/2023  

**Schedule Total**  
440.00

**Total PO Amount**  
22632.00

---

**Authorized Signature**
# Purchase Order

**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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**Payment Terms:** 30 days  
Dest. prepay & add  
**Freight Terms:**  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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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: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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Schedule Total 32.72

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Schedule Total 85.58

Total PO Amount 118.30

Authorized Signature
# Purchase Order

**Supplier:** Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States  

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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<th>Denton TX 76205</th>
<th>United States</th>
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<td>Pilar Bradfield</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Total PO Amount:** 7511.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1329.66

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**Authorized Signature**
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>
<thead>
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Total PO Amount 758192.02
**University of North Texas**  
UNT System Business Service Center  
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

**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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<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>AIRLINE OVERAGE FEE - JUNE 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>266.13</td>
<td>266.13</td>
<td>08/03/2023</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13
**Purchase Order**

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<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>R15 Alienware Aurora R15</td>
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<td>8648.62</td>
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<td>7960 Precision 7960 Tower</td>
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<td>11391.38</td>
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<td>3 - 1</td>
<td>U4924DW Dell UltraSharp 49 Curved Monitor</td>
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<td>2.00</td>
<td>EA</td>
<td>1200.00</td>
<td>2400.00</td>
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<td>4 - 1</td>
<td>U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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<td>900.00</td>
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<td>08/03/2023</td>
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**Total PO Amount** 23340.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Invoice 7-8/2023</td>
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<td>1.00</td>
<td>EA</td>
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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>StemCell Technologies</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</td>
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<td>5.00</td>
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<td>342.00</td>
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**Schedule Total**: 1710.00

**Total PO Amount**: 1710.00

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Authorized Signature
Purchase Order

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<th>0000026263</th>
<th>All Campus Security</th>
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<tr>
<td>Address</td>
<td>10635 Shadow Wood Drive</td>
<td></td>
</tr>
<tr>
<td>City/State</td>
<td>Houston TX 77043</td>
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<tr>
<td>Country</td>
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<td>UNT System Business Service Center</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City/State</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Country</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
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| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000026263 |

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<th>PO Price</th>
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<td>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>
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<td>2796.06</td>
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Schedule Total: 33552.72

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<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>12.00</td>
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Schedule Total: 505.20

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<tr>
<td>3</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, PARM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td></td>
<td>12.00</td>
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Schedule Total: 575.88

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<td>4</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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Schedule Total: 1034.96

Authorized Signature
Purchase Order

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<tr>
<td>5 - 1</td>
<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, FIPS 140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td>0000026263</td>
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<td>1228.65</td>
<td>8600.55</td>
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<tr>
<td>6 - 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>0000026263</td>
<td>1.00</td>
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<td>558.25</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supports powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
<td>0000026263</td>
<td>20.00</td>
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<td>59.99</td>
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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>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 159.00

**Total PO Amount:** 46186.36

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Brand reinforcement and research/education project</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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</tr>
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</table>

**Consumer:**

- **Supplier:** 0000038324 Clarita Toro
- **Calle 16 A Sur #36-73 Medellin ANT 050022 Colombia**

**Ship To:**

- **Roys, Jill Kathryn**
- **940/369-5500**
- **Jill.Roys@untsystem.edu**

**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**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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

<table>
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<th>Line-Sch</th>
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<tr>
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<td>C1293500GM COBALT METAL 400 MESH PWDR500G</td>
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**Schedule Total** 319.11

**Total PO Amount** 319.11
## Purchase Order

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg</td>
<td>1.00 EA</td>
<td>143.00</td>
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<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
<td>1.00 EA</td>
<td>54.20</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
The document is reproduced for reporting purposes only.

**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | 186008113        |        | 1.00     | EA  | 270.00   | 270.00       | 08/03/2023 | 270.00        | 270.00         |                |

**Tax Exempt ID:**

- **Supplier:** 0000025977
  - Possible Missions Inc Fisher
  - Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**

- **Attention:** Crystal Garrett
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

**TCM Contract #:** 2023-1026

**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 CG23928

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**  577.28
Purchase Order

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Total PO Amount 1293.00
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**Schedule Total**

47.38

**Total PO Amount**

47.38

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TCM Contract #: 2023-1026

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 297.66
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 658.35

**Authorized Signature**
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Schedule Total: 1125.00

Total PO Amount: 1125.00
**Purchase Order**

**SUPPLIER:** Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**ATTENTION:** Becca Icosipentarthos  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1695

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**Schedule Total**  
16872.00

**Schedule Total**  
1008.00

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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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Schedule Total

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Ship Via GROUND

Payment Terms 30 days
Freight Terms Dest. prepay & add

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000873 08-04-2023

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000873  
08-04-2023

| 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 |
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<td>LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA</td>
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<td>7 - 1</td>
<td>MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F</td>
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<td>8 - 1</td>
<td>MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60&quot; X 30&quot;, FABRIC GRADE 5, TSHAPED FOOT, SILVER, C</td>
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<td>MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60&quot; X 48&quot;, FABRIC GRADE 5, TSHAPED FOOT, SILVER, F</td>
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<td>10 - 1</td>
<td>PARALLON CAFE TABLE TOP, 36&quot; ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE</td>
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**Schedule Total**  
1092.00

**Schedule Total**  
722.25

**Schedule Total**  
780.50

**Schedule Total**  
409.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11 - 1</td>
<td>PARALLON CAF TABLE BASE, 36&quot; ROUND TOP, XBASE, SILVER, 29&quot; TABLE HEIGHT, FIXED / GLIDES</td>
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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT</td>
<td>1.00 EA</td>
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<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAC EDGE, FIXED T-LEG, SILVER, CASTERS</td>
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<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS: PVC EDGE. GROMMET</td>
<td>1.00 EA</td>
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<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
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<td>18</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL</td>
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<td>(2) MOBILE PEDS, (2) 48&quot; X 48&quot; TRAINING TABLES, (6) 24&quot; X 42&quot; TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,</td>
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Total PO Amount: 13770.49
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1502.40

**Total PO Amount**  
1502.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices 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**  
16138.00

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**Purchase Order**  
NT752-NT00000875  
08-04-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**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**  
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**Total PO Amount**  
5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

DUPLEX

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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: 23.95

Total PO Amount: 23.95
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038602  
Ubigene  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
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**Schedule Total:**  
2540.00  
200.00  
400.00  

**Total PO Amount:** 3140.00

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00000880  
08-04-2023

**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:**  
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**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
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**Total PO Amount**  
2906.36

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Authorized Signature
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# Purchase Order

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5500.00

**Total PO Amount** 5500.00

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**Authorized Signature**


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**  

**Duplicate**  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine 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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| 56.02   |          |              |          |
| 51.00   |          |              |          |
| 95.22   |          |              |          |
| 47.67   |          |              |          |
| 85.36   |          |              |          |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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**
85.36

**Schedule Total**
152.45

**Total PO Amount**
790.57
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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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:** 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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**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

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**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 3429.20

**Total PO Amount** 3429.20

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

500.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**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

---

**Authorized Signature**
**Purchase Order**

**TU System Business 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** 171.40

**Total PO Amount** 171.40

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**Authorized Signature**
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Schedule Total 782.53

Total PO Amount 782.53
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Schedule Total 782.53

Total PO Amount 782.53
**Purchase Order**

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**Schedule Total**

711.39

**Total PO Amount**

711.39

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**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**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:** Standard

---

**Line-Sch**

1 - 1

---

**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

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**Total**

711.39

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Description Quantity UOM PO Price
Sch
1 - 1 Overdue Lease payment
- January 2023: $782.53

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
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 853.67

**Total PO Amount** 853.67

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Schedule Total 782.53

Total PO Amount 782.53
Purchase Order

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Schedule Total 6117.96

Total PO Amount 6117.96

Supplier: 000038666 Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Attention: Lidia Arvisu
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Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
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Denton TX 76205  
United States

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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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:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
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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**
782.53

**Total PO Amount**
782.53

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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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<td>Buyer: Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Attention: Russell Jordan</td>
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### TCM Contract #: 2023-1026

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**TCM Contract #: 2023-1026**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
984.23

**Total PO Amount**  
984.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**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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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tango cards - Minqi Pan</td>
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**Schedule Total**

**1000.00**

**Total PO Amount**

**1000.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** Mavin Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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**Schedule Total:** 942.73  
32.88  
15.79  
0.00  

**Total PO Amount:** 991.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td>00000024562</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>2023 Afluria MDV LC</td>
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Purchase Order

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<tr>
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<td>Recruit Photography</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000032465
Grubbs, Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

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Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Bill 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:** 0000027887
Peek Pro Audio
2057 W Hebron Pkwy Apt 1721
Carrollton TX 75010
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Table:**

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<td>Press Conference Audio Tech</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
Amy Woods

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

### Tax Exempt?

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<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL GRADE Size: B</td>
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<td>3 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 20</td>
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**Schedule Total**

**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

Supplier: 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WEST DURABLE DFS300S-BRZ-90D5K300 WATT DURAFLOOD</td>
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<td>600.00</td>
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Schedule Total 13800.00

Total PO Amount 13800.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>AM9625 10X PBS BUFFER PH 7.4 1000 ML</td>
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**Authorized Signature**
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**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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**Schedule Total**

24773.08

**Total PO Amount**

24773.08
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. April Becker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>L/E Rat Female 0296-0305 Grams</td>
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**Schedule Total**  
826.74

**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Synopsis:**

- **Supplier:** Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **TCM Contract #:** 2023-1026

- **Replenishment Option:** Standard

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**Schedule Total:**  
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- 76.69
- 78.12
- 76.69
- 75.94
- 76.69

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  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**  
  Dest, prepay & add GROUND

### Freight Terms

- **Freight Terms:**

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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**

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**Supplier**: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To**:  
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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

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**Attention:** Megan Bryan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Supplier:** 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

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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 Information
**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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

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### Purpose
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---

### Items and Details

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**Schedule Total**: 5830.00

**Total PO Amount**: 14780.00

---

**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

<table>
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**Schedule Total**

837.00

**Total PO Amount**

837.00

Authorized Signature
**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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Schedule Total: 141.00

Schedule Total: 49.00

Total PO Amount: 190.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**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

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

**Authorized Signature**
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## Purchase Order

**University of North Texas**  <br>UNT System Business Service Center  <br>Denton TX 76205  <br>United States  

**Supplier:** 0000022688  <br>US Department of Homeland Security  <br>USCIS - CA Service Center  <br>2400 Avila Rd, 2nd Fl, Rm 2312  <br>Laguna Niguel CA 92677  <br>United States

**Buyer:** Barraza, Ashley  <br>940/369-5500  <br>Ashley.Barraza@untsystem.edu

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### Attention:
Rekha Gopalakrishnan

### Bill To:
UNT System Business Service Center  <br>Send Invoices to: invoices@untsystem.edu  <br>1112 Dallas Dr., Ste. 4200  <br>Denton TX 76205  <br>United States

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Currency

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 I-485 processing fee for Dr. Hartmann PR app 1.00 EA 1140.00 1140.00 08/08/2023  

| Schedule Total | 1140.00 |

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 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>0000045632</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Laduke, Rebecca A</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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**Address:** 612 E Main, Lewisville TX 75057-4052, United States

**Supplier Address:** 940/369-5500, Rebecca. Laduke@untsystem.edu

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 2850.00

**Schedule Total:** 65.00

**Total PO Amount:** 2915.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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**Schedule Total** 151.23

**Total PO Amount** 309.16

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount 700.70
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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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<td>WISE C. Hence VCU Consultant</td>
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<td>16625.00</td>
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Schedule Total: 16625.00

Total PO Amount: 16625.00
**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total** 24000.00

**Total PO Amount** 24000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE V. Brooke VCU Consultant</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
26000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Avellone, Lauren Elizabeth</th>
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<td>North Chesterfield VA 23235</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>United States</td>
<td></td>
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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 L. Avellone VCU</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 4301.00

Total PO Amount 4301.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
154.75

**Total PO Amount**  
154.75
**Purchase Order**

**TCM Contract #: 2023-1025**

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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
<td></td>
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<td>435.00</td>
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<td>2 - 1</td>
<td>50004 AGAROSE SEAKEM LE 500G</td>
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<td>863.65</td>
<td>863.65</td>
<td>08/09/2023</td>
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<td>BDHVDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>R31825 SPHI-HF 500UITS</td>
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<td>R31425 KPNI-HF 4,000 UNITS</td>
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<td>R31365 BAMHI HF 10000 UNITS</td>
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<td>7 - 1</td>
<td>R35095 MFEI HF 500 UNITS</td>
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**Schedule Total**

435.00
863.65
156.21
76.88
73.80
63.65
82.00

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000010288</th>
<th>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: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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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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<td>8 - 1</td>
<td>R0174S AVR II</td>
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<td>1830.11</td>
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**Submitted by:**

**Approved by:**

---

**UNT System Business Service Center**

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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<td>Proteinase K Vial (2mL)</td>
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<td>127.00</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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<td>1-1</td>
<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
<td>71042521</td>
<td>1.00</td>
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<td>1371.80</td>
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**Schedule Total**  
1371.80

**Total PO Amount**  
1371.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

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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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<th>Due Date</th>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>$</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<td>WISE DJ Hendricks Consultant</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
**Purchase Order**

**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>WISE A. Brooke VCU Consultant</td>
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**Schedule Total** 23000.00

**Total PO Amount** 23000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036676 | PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
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**  
32500.00

**Total PO Amount**  
32500.00

Authorized Signature
Purchase Order

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Schedule Total 21000.00

Total PO Amount 21000.00

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Supplier: 0000038366  Miller, Austin  6301 Binns Ave  Richmond VA 23225-6805  United States

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Attention: Karina Saucedo  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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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13250.00

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Authorized Signature
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<td>WISE J. Camden</td>
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Schedule Total: 12250.00

Total PO Amount: 12250.00
### 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**  
Barraza, Ashley  
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:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl.  
Modeley VA 23120  
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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WISE J. Averill VCU Consultant | | 1.00 | EA | 12625.00 | 12625.00 | 08/09/2023 |

**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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Authorized Signature
Purchase Order

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Total PO Amount 9000.00
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**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

<table>
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**Schedule Total** 375.00

**Total PO Amount** 375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016984 Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplemental Information:**

- **Tax Exempt?**
- **Replenishment Option:** Standard

**Schedule Total** 293.44

**Total PO Amount** 293.44

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
632.76

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>15482.94</td>
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**Schedule Total**

- **1294.98**
- **3254.49**
- **3622.42**
- **15482.94**
- **3556.22**

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**TCM Contract #:** 2023-1592

**Tax Exempt?** No

**Tax Exempt ID:**

**Mfg ID: Item/Description**

- Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE
- Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE
- Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE
- Page 4 - 21554 - 0799333BW DC Ice Cream Machine
- Page 4 - 3TAX066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

**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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| 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 |

Schedule Total | 2673.91 |

| 8 - 1 Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR | | | 2.00 | EA | 7604.01 | 15208.02 | 08/09/2023 |

Schedule Total | 15208.02 |

| 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 |

Schedule Total | 13163.33 |

| 10 - 1 Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320 | | | 1.00 | EA | 6583.84 | 6583.84 | 08/09/2023 |

Schedule Total | 6583.84 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Suppliers:** 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

**Supply Contract #:** 2023-1592

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**Payment Terms:** 30 days Dest, prepay & add
**Freight Terms:** GROUND

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TCM Contract #: 2023-1592

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3788.68

26038.82

20797.56

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27291.10

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**

**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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| 24 - 1   | Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |
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| 25 - 1   | Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |
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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

1196.32

1178.92

590.09

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Desp. prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

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**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

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**TCM Contract #:** 2023-1592

**Tax Exempt?**

- ON

**Tax Exempt ID:**

- Mfg ID

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TCM Contract #: 2023-1592

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Total PO Amount                      324519.11

Authorized Signature
## Purchase Order

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
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

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**CHANGE ORDER - REPRINT**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

### Ship To:  
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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

---

### TCM Contract #: 2023-1026

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**Schedule Total**  
93.86

**Schedule Total**  
193.02

**Total PO Amount**  
286.88
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**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

**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**
202.86

**Total PO Amount**
202.86
# Purchase Order

## Supplier:
000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

## 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

## Ship To:
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## Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

## Line
Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | College Inn Demo – CSP Agreement – REPLACE PO 250909 | | | 1.00 | EA | 170566.75 | 170566.75 | 08/09/2023 |
2 | Bonds – REMAINING VALUE OF PO 250909 | | | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023 |
3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |

## Schedule Total
| Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | College Inn Demo – CSP Agreement – REPLACE PO 250909 | 1.00 | EA | 170566.75 | 170566.75 | 08/09/2023 |
2 | Bonds – REMAINING VALUE OF PO 250909 | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023 |
3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |

## Total PO Amount
172334.66
**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**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>TETRAHYDROFuran-D8 (D, 99.5%) 10 X 0.5 mL</td>
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<td>EA</td>
<td>326.40</td>
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**Schedule Total**  
326.40

| 2 - 1    | BENZENE-D6 (D, 99.5%) 50g |             |                |        | 1.00     | EA   | 317.05   | 317.05       | 08/09/2023 |

**Schedule Total**  
317.05

**Total PO Amount**  
643.45

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**Authorized Signature**
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<td>168880050 POTASSIUM TERT- BUTOXIDE 5G</td>
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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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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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

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 119.51

**Total PO Amount** 119.51

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**Authorized Signature**
Purchase Order

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Schedule Total: 125.48

Total PO Amount: 125.48
# 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:** 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>H111R100FIS 1000UL BLUE TIP RACK 1000/PK1</td>
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**Schedule Total:**

- 480.00
- 417.00
- 220.00
- 389.00
- 22.79
- 81.89
- 307.00

**Authorized Signature**
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1026

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Schedule Total  

Total PO Amount  

2429.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1078.60

**Schedule Total**  
373.88

**Schedule Total**  
56.66

**Total PO Amount**  
1509.14

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002552  
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**

**Schedule Total:**  
**990.00**

**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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**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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136.71

84.05

4557.26

43.23

344.00

386.08

Authorized Signature
## Purchase Order

### TCM Contract #: 2023-1026

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**Schedule Total**

- 92.20
- 137.50
- 86.68

**Total PO Amount**

5867.71

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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

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
GROUND

**Currency**

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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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### Shipment Details

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Kandice Green

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #:

- **TCM Contract #:** 2023-1026

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
M6A RABBIT POLYCLONAL AFFINIT

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**Schedule Total**  
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**Total PO Amount**  
465.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23.35
**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

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**Attention:** Harold Lease
**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

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**Purchase Order**

**Supplier:** 0000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Bill To:** UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Suppliers:**
- Texas Parks & Wildlife  
  4200 Smith School Rd  
  Austin TX 78744-3218  
  United States

**Bill To:**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Attention:** Rebecca Petrusky

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Buyer**

Barraza, Ashley  
Barraza@untsystem.edu

**Supplier:**

0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ePub/Two Counties in Crisis</td>
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<td>872.00</td>
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<td>08/10/2023</td>
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**Schedule Total**

872.00

**Total PO Amount**

872.00

---

 Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000 China

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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>11050.00</td>
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Schedule Total
11050.00

Total PO Amount
11050.00
### Purchase Order

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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<td>24750.00</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

### Ship To:
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:

### Line-Sch

### Item/Description
Hypergrowth Solutions Summer 2023 Training Workshops

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
3000.00

### Extended Amt
3000.00

### Due Date
08/10/2023

### Schedule Total
3000.00

### Total PO Amount
3000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>EA</td>
<td>800.00</td>
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**Schedule Total**

| 800.00 |

| Total PO Amount | 800.00 |

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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>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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Total PO Amount: 22738.01
**Purchase Order**

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**Schedule Total**

65130.11

**Total PO Amount**

65130.11
**Purchase Order**

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<td>NT752-NT00000990</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Currency**:  

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000058830  
**Supplier Address**: 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 |

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00
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.

TCM Contract #: 2023-1004

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Schedule Total 11898.00

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</table>

Schedule Total 0.01

Total PO Amount 11898.01

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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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owens@untsystem.edu">Owens@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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</table>

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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</table>

| Schedule Total | 7800.00 |
| Total PO Amount | 7800.00 |

---

Authorized Signature

---
Purchase Order

DENTON TX 76205
United States

Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1619

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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Schedule Total 28769.07

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Schedule Total 281.00

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Schedule Total 0.01

Total PO Amount 29050.08

Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepaid & add**
- **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**

- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

---

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**Attention:**

- Konni Stubblefield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**2 - 1**  | 2023. Dell
| 1.00 | EA | 21198.80 | 21198.80 | 08/11/2023 |
| **Schedule Total** | | 21198.80 |

**Total PO Amount**

| 23318.68 |

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

- **Purchase Order Number:** NT752-NT00000995  
- **Date:** 08-11-2023

---

#### SUPPLIER INFORMATION

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

#### SHIP TO

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---

#### ATTENTION

**Attention:** Leslie Gatson

---

#### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

#### SUPPLIER INFORMATION

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

#### SHIP TO

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---

#### ATTENTION

**Attention:** Leslie Gatson

---

#### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

#### SUPPLIER INFORMATION

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

#### SHIP TO

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#### ATTENTION

**Attention:** Leslie Gatson

---

#### BILL TO

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4200  
Denton TX 76205  
United States

---

#### TAX EXEMPT?

**Tax Exempt?**

- **Line Sch:** 1  
- **Item/Description:** Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote  

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#### Replenishment Option

**Replenishment Option:** Standard

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#### Schedule Total

**Schedule Total:** 51590.37

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#### Line Sch:** 2  
**Item/Description:** WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES

---

#### Schedule Total

**Schedule Total:** 2240.00

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#### Total PO Amount

**Total PO Amount:** 53830.37

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Scott Harris  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | 1.00 EA | 80300.00 | 80300.00 | 08/11/2023

**Schedule Total**  
80300.00

2 | 1.00 EA | 1606.00 | 1606.00 | 08/11/2023

**Schedule Total**  
1606.00

3 | 1.00 EA | 0.01 | 0.01 | 08/11/2023

**Schedule Total**  
0.01

**Total PO Amount**  
81906.01

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**Purchase Order**

**NT752-NT00000996**

**Purchase Order Date Revision**

**08-11-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1722

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**Schedule Total**  
5996.00

**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center
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United States

---

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**

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---

**TCM Contract #:** 2023-1667

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 30000.00

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TCM Contract #: 2023-1436

Tax Exempt ID: 0000023043

Supplier: 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
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**SHIP TO:**  
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**ATTENTION:** Thanh Nguyen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM CONTRACT #:** 2023-1436

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**Schedule Total**  
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## Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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**Schedule Total**
3006.96

| 21 - 1   | 221 Break Room - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00 EA  | 2728.88 | 2728.88  | 08/11/2023  |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |

**Schedule Total**
2728.88

| 22 - 1   | 231 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00 EA  | 3006.96 | 3006.96  | 08/11/2023  |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |

**Schedule Total**
3006.96

| 23 - 1   | Huddle Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |        | 1.00 EA  | 4876.80 | 4876.80  | 08/11/2023  |          |
|          |                  |        |          |      |          |              |          |
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|          |                  |        |          |      |          |              |          |

**Schedule Total**
4876.80

| 24 - 1   | Delivery & Installation - Proposal 2023-20677 |        | 1.00 EA  | 17850.00 | 17850.00  | 08/11/2023  |          |
|          |                  |        |          |      |          |              |          |

**Authorized Signature**

---

*CHANGE ORDER - REPRINT*

**Purchase Order**  
NT752-NT00001001  
**Date**  
08-11-2023  
**Revision**  
1 - 2023-09-20  
**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**  

*Dispatch Via Print*
Purchase Order

**CHANGE ORDER - REPRINT**

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Schedule Total: 17850.00

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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

Supplier: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Freight Terms**

- Dest, prepaid & add
- Ship Via: GROUND

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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**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2006

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1341.60

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 3568.00 |
| Schedule Total | 2170.00 |
| Schedule Total | 1420.00 |

**Total PO Amount**

| Total PO Amount | 7158.00 |
**Purchase Order**

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Schedule Total 580.00

Total PO Amount 580.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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** 26545.75

Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23945

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

29.65 + 39.21 = **68.86**
**Purchase Order**

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**Total PO Amount**: 46.20
**Purchase Order**

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**Total PO Amount** 498.65

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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:** Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<tr>
<th>Line-Sch</th>
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**Schedule Total**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Total PO Amount 163.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowood St  
Denton TX 76205-6949  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Total PO Amount**: 108.50
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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)

---

- **Tax Exempt?**
- **Tax Exempt ID**:

---

- **Replenishment Option**: Standard

---

- **Schedule Total**: 535.50
- **Total PO Amount**: 7680.90

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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:
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

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes Standard

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**Total PO Amount** 51.60

**Authorized Signature**

---

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00001016
- **Date:** 08/14/2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
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<td>98.94</td>
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</table>
Supplier: 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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Attention: Nicole Berry / AYang

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<table>
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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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Schedule Total 11300.00

Total PO Amount 11300.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Crystal Garrett  
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Denton TX 76205  
United States

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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>838.40</td>
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**Schedule Total**  
838.40

**Total PO Amount**  
838.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
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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<tr>
<td>2</td>
<td>Door Switch</td>
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**Schedule Total**  
1256.00

**Total PO Amount**  
2959.00

**Authorized Signature**
## Purchase Order

**Supplier:** Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>USPS Postage 8/2023 FY23</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>(Con)Shipping and Handling Charges</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
9442.00
# 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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Denton TX 76205  
United States

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<td>70001SP5MG 7-KETOCHOLESTEROL 5MG</td>
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**Schedule Total**  
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**Total PO Amount**  
104.35

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Authorized Signature
Purchase Order

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<td>455240250 CHLOROQUINE DIPHOSPHATE 25GR</td>
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Schedule Total 44.45

Total PO Amount 44.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
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United States

<table>
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<tr>
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<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL</td>
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<td>918768 PIM-1, PIM-1</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
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United States

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| 1 - 1      | BENZOTRIAZOLE,  
             REAGENTPLUS, 99%,  
             100g        |        | 1.00     | EA  | 39.92    | 39.92                 | 08/14/2023   |         |

**Schedule Total**  
39.92

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<th>Due Date</th>
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| 2 - 1      | Transportation/  
             Handling                                                 |        | 1.00     | EA  | 20.00    | 20.00                 | 08/14/2023   |         |

**Schedule Total**  
20.00

**Total PO Amount**  
59.92

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**

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**TCM Contract #:** 2023-0992  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td>4-TERT-BUTYLPIRIDINE, 98%, 4-TERT-BUTYLPIRIDINE, 98%</td>
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<td>DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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Schedule Total  
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Schedule Total  
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Schedule Total  
234.00

Schedule Total  
122.00

Schedule Total  
387.00

Schedule Total  
90.72

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**Authorized Signature**
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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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier:
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Suppliers**: 0000006948

**Allied High Tech Products**  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID**: Replenishment Option: Standard

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**Total PO Amount**: 10593.45

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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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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Crystal Garrett  
CG23953

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TMC Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**  
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Authorized Signature

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<td>C. elegans rpl-43 (bp399) II; bpIs151.</td>
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<td>1.00</td>
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<td>08/15/2023</td>
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<td>C. elegans zaIs6.</td>
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<td>1.00</td>
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<td>C. elegans nDf62 X</td>
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<td>Escherichia coli E. coli.</td>
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Total PO Amount 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 000038810  
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

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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<td>Material Handling Fee/MTS Document per request</td>
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**Schedule Total**  
6040.00

**Schedule Total**  
300.00

**Total PO Amount**  
6340.00

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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:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257 |  |  |  | 1.00 | EA | 1250.00 | 1250.00 | 08/15/2023 |
| | | | | | | | | | |
2 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH |  |  |  | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 |
| | | | | | | | | | |
3 - 1 | Pending Change Orders |  |  |  | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |
| | | | | | | | | | |
**Total PO Amount** | | | | | | | | | | 18647.01 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Relocate IM Field Utilities - General Construction Agreement</td>
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<td>4145.86</td>
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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DuPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00001036  
Date: 08-15-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>1.00</td>
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<td>17440.00</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount**  
18448.01

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000069092
  - LMC Corporation
  - 9191 Winkler Dr Ste A
  - Houston TX 77017-5967
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shelby Simmons

- **Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **TCM Contract #:** 2023-1380

<table>
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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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**Schedule Total**

- 318496.94

- 6250.00

- 58150.24

- 0.01

**Total PO Amount**

- 382897.19
**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To
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### Attention
Donovan 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?
No

### Tax Exempt ID:

### Line-Sch

### Item/Description
MALONONITRILE, >= 99%, 5g
Transportation/Handling

### Mfg ID

### Quantity
1.00
1.00

### UOM
EA
EA

### PO Price
28.00
20.00

### Extended Amt
28.00
20.00

### Due Date
08/15/2023
08/15/2023

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**Schedule Total**

28.00

20.00

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**Total PO Amount**

48.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention

**Attention:** Nicole Berry / Won

### Tax Exempt?

**Tax Exempt ID:**

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<td>RTCA eSight Instrument Bundle</td>
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**Schedule Total:** 162635.20

**Total PO Amount:** 162635.20

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**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:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1745

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---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land, TX 77478
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Address:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Attention:** Beth Jeffcoat
**Bill To:**
UNT System Business Service Center

---

**Line#** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | CH12222A/1 | SPATULA S S DBL TAPERED BLADE | 2.00 | EA | 4.65 | 9.30 | 08/16/2023

**Schedule Total** 9.30

2 | 1 | 11648-295 | SPATULA MIC VWR SQ CUT TIP SS 140MM | 1.00 | EA | 13.67 | 13.67 | 08/16/2023

**Schedule Total** 13.67

3 | 1 | 11648-181 | VWR SPATULA BLD SPOON SS 6.5 IN | 1.00 | EA | 8.96 | 8.96 | 08/16/2023

**Schedule Total** 8.96

**Total PO Amount** 31.93

---

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
<td></td>
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<td>560.80</td>
<td>560.80</td>
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<td>BEAMSLIT 800 nm, R=76%, #3mm, PLANO</td>
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<td>334.40</td>
<td>334.40</td>
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<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
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<td>312.80</td>
<td>312.80</td>
<td>08/16/2023</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack</td>
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<td>1799.20</td>
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**Schedule Total**

560.80

334.40

1156.80

312.80

1168.75

1799.20

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**Authorized Signature**
**Purchase Order**

**Vendor Information**
- **Supplier:** 0000006673
- **Newport Corporation**
- **1791 Deere Avenue**
- **Irvine CA 92606**
- **United States**

**Ship To:**
- **Attention:** Beth Jeffcoat
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 7 - 1 | Oriel Phase Locked Optical Chopper System, Includes 4 Wheels | 1.00 EA | 3217.50 | 3217.50 | 08/16/2023 | 3217.50 |

**Total PO Amount**

**3217.50**

**Schedule Total**

**1799.20**

**Schedule Total**

**3217.50**

**Total PO Amount**

**8550.25**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

| Supplier: | 0000025977 | Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr |
| | Houston TX 77092 |
| | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

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<td>R0739S BSMBI-V2</td>
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<td>18080044 SUPERSCRIPT III REV TRANSCRIPT</td>
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**Total PO Amount**

1439.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

DUPLICATE  
Dispatch Via Print

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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: 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
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

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<td>Hoagland Modified Basal Salt Mixture -100 L</td>
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69.22

2 - 1 shipping and handling  
1.00 EA 23.47 23.47 08/16/2023

Schedule Total  
23.47

Total PO Amount  
92.69
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<td>Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, &amp; Administrative)</td>
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<td>Change Order #1 Additional Abatement Scope</td>
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</table>
### 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:  
Apryl Dane

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  

### Tax Exempt ID:  
Replenishment Option: Standard

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26096.30

| 2 - 1    | Bonds | 1.00     | EA  | 522.00 | 522.00     | 08/16/2023    |

**Schedule Total**  
522.00

| 3 - 1    | Pending Change Orders | 1.00     | EA  | 0.01  | 0.01       | 08/16/2023    |

**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>0000038360 Grower, Petal</th>
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<td></td>
<td>1320 Fenwick Ln Unit 310</td>
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<td></td>
<td>Silver Spring MD 20910-3855</td>
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<td>Attention: Pamela Fuller</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
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Schedule Total 482.00

Total PO Amount 482.00

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 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:** 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>5003050000</td>
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**Schedule Total** 50.94

**Total PO Amount** 50.94

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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TCM Contract #: 2023-1026

Tax Exempt ID:  
Mfg ID

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Schedule Total 88.18

Total PO Amount 88.18

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Attention: Donovan 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

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<td>75107.68</td>
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Supplier: 0000007440 Golden Construction Services Inc
4114 County Rd 177 Anna TX 75409-3010 United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Total PO Amount: 75107.68
Purchase Order

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Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

NT752-NT00001054 08-17-2023
30 days Dest, prepay & add GROUND

Authorized Signature

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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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Schedule Total 237.20

| 2 - 1    | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 |        | 5.00    | CYL | 202.30   | 1011.50      | 08/17/2023 |

Schedule Total 1011.50

| 3 - 1    | BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296 |        | 3.00    | CYL | 281.16   | 843.48       | 08/17/2023 |

Schedule Total 843.48

Total PO Amount 2092.18
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: 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 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | H5123 TRIS HCl 500G | | 2.00 | EA | 197.30 | 394.60 | 08/17/2023 |
| | | | | | | **Schedule Total** | 394.60 |
| 2 - 1 | 033337A3 MAG SFAT ANHYD MIN 2KG | | 2.00 | EA | 137.59 | 275.18 | 08/17/2023 |
| | | | | | | **Schedule Total** | 275.18 |
| 3 - 1 | ER0302 ECO32I ECORV 10U/UL 5X2000U | | 1.00 | EA | 180.97 | 180.97 | 08/17/2023 |
| | | | | | | **Schedule Total** | 180.97 |
| 4 - 1 | W64 WATER LC/MS OPTIMA 4L | | 12.00 | EA | 24.25 | 291.00 | 08/17/2023 |
| | | | | | | **Schedule Total** | 291.00 |
| **Total PO Amount** | | | | | | **1141.75** |

Authorized Signature
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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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<td>20.21</td>
<td>80.84</td>
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<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 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

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**Total PO Amount: 529.00**
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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  
CG23961

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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**Total PO Amount**  

1263.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | 8.00 EA | 675.00 | 5400.00 | 08/17/2023 |
|          | Schedule Total | | | 5400.00 | |
| 2 - 1    | SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up)  
4 at 3 mm lg, 4 at 7 mm lg | 8.00 EA | 325.00 | 2600.00 | 08/17/2023 |
|          | Schedule Total | | | 2600.00 | |
|          | Total PO Amount | | | 8000.00 | |
Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in |        | 1.00     | EA  | 6930.00  | 6930.00      | 08/17/2023 |
| 2 - 1    | [Con] shipping                                                                    |        | 1.00     | EA  | 220.00   | 220.00       | 08/17/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

Authorized Signature
**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Microforce Sensing Probe (2 units)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
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<td>08/17/2023</td>
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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
|          | [Con] shipping    |        | 1.00 | EA | 220.00  | 220.00      | 08/17/2023  |

- **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:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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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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</tbody>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

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**Total PO Amount** 18520.53

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
**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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Total PO Amount: 63.99
**Purchase Order**

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Crystal Garrett  
CG23967

---

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency**:  

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001071 08-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000003785
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:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**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:** 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.

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TCM Contract #: 2023-1025

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**Schedule Total**

29.30

**Total PO Amount**

29.30

Authorised Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>036292K3</td>
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<td>1.00</td>
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<td>137.12</td>
<td>137.12</td>
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Schedule Total 137.12

Total PO Amount 137.12

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<tr>
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<td>17231 SPATULA PP MICRO 140MM 300/PK</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1    | 230300          | 10MM DRAIN DISK | 1.00 | EA | 91.86 | 91.86 | 08/18/2023  

**Schedule Total**  
91.86  

**Total PO Amount**  
91.86
**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>T105025G TETRAFLUOROTEREPHTHALONITR 25G</td>
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**Total PO Amount**  
63.98
Purchase Order

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<td>2</td>
<td>Transportation/Handling</td>
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Total PO Amount: 62.40

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Purchase Order

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<tr>
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<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 37995.99
**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:** Crystal Garrett  
CG23970

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Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC), L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
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<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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**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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**Schedule Total**

| Total PO Amount | 27.00 |

**Authorized Signature**
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<td>Microforce Sensing Probe (2 units)</td>
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<tr>
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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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Schedule Total 6930.00

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

**DUPPLICATE**

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</tr>
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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:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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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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<td>08/21/2023</td>
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**Schedule Total**

40.96

297.58

**Total PO Amount**

338.54

---

Authorized Signature
## Purchase Order

**Supplier:** 0000028951  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
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 #: 2023-1757

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<td>Geotechnical Engineering Services</td>
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**Total PO Amount:** 8895.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>VACUUM FILTER HOLDER SET 47MM</td>
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**Total PO Amount**  
379.82

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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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Date: 08-21-2023  
Revision |
| Payment Terms | Freight Terms  
30 days  
Dest. prepay & add  
Ship Via  
GROUND |
| Buyer | Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Supplier: | 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
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 |

<table>
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<tr>
<td>1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
200.20

**Total PO Amount**  
200.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
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**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

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**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>450.00</td>
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<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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**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

Authorized Signature
**Purchase Order**

**Supplier:** 000006647  
American Tokyo Kasei, Inc.  
dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td>1.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste
240
Plano TX 75093
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>4715.42</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>1163.92</td>
<td>2327.84</td>
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<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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<td>414.72</td>
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<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td></td>
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<td>1589.40</td>
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<td>5 - 1</td>
<td>Eaton 9FXXEBM72RT 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

**Total:** 7482.00

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 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

## Total PO Amount: 12425.08

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## Purchase Order

### Details
- **Purchase Order Number**: NT752-NT000001093
- **Date**: 08-22-2023
- **Revision**:

### Payment Terms
- **30 days Dest. prepaid & add GROUND**

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Attention
- **Kandice Green**

### Bill To
- **UNT System Business Service Center**
- **Invoices**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract #
- **2023-1026**

### Tax Exempt?
- **Yes**

### Tax Exempt ID
- **Replenishment Option**: Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | L7201100 CLEANCAP EGFP MRNA 5MOU | | | 1.00 | EA | 407.00 | 407.00 | 08/22/2023 |

### Schedule Total
- **407.00**

### Total PO Amount
- **407.00**

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>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>
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</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

1 - 1  
G7513  
L-GLUTAMINE SOLUTION  
BIOXTRA, 200 MM, &  
L-GLUTAMINE SOLUTION  
BIOXTRA, 200 MM, &  
6.00  
EA  
6.56  
39.36  
08/22/2023

**Schedule Total**  
39.36

**Total PO Amount**  
39.36

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>BIOLITE 12WELL MULTIDISH 50/CS</td>
<td>130185</td>
<td>4.00</td>
<td>CS</td>
<td>58.05</td>
<td>232.20</td>
<td>08/22/2023</td>
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<td>2</td>
<td>PIPET-AID PORTABLE MDL XP 110V</td>
<td>4000101</td>
<td>1.00</td>
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<td>335.15</td>
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Schedule Total: 232.20  
Schedule Total: 335.15  
Total PO Amount: 567.35

TCM Contract #: 2023-1026

Authorized Signature
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Authorized Signature

NT752-NT00001097 08-22-2023
Payment Terms 30 days
Freight Terms Dest, prepaid & add
Ship Via GROUND

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Christiane Paris
Bill To: UNT System Business Service Center

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch 339741
Item/Description Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on
Mfg ID
Quantity 1.00
UOM EA
Replenishment Option: Standard
PO Price 130.00
Extended Amt 130.00
Due Date 08/22/2023

Schedule Total 130.00
Total PO Amount 130.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Samp1Kwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>Target Holder, 40mm Mounts</td>
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**Total PO Amount**  
1798.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001098  
- **Date:** 08-22-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**
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**Purchase Order**

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**Schedule Total**

3200.00

**Total PO Amount**

3200.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #:** 2023-1026

**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>15926.04</td>
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| Schedule Total | | 15926.04 |
| Total PO Amount | | 15926.04 |

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**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000011456 Cytoskeleton Inc
  1830 South Acoma St
  Denver CO 80223
  United States
- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>Rac/Cdc42 Activator II 5x10 units</td>
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<td>Rho Activator I 5x10 units</td>
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</table>

**Total PO Amount**

931.00

**Authorized Signature**
**Supplier:** Bio-Rad Laboratories  
**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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<th>Line-Sch</th>
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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>
<td>0000006682</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Habibi  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>28906 FORMLDHYD 10X1ML 10PK</td>
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<td>2 - 1</td>
<td>FLBP151100 TRITON X-100 100ML</td>
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<td>25.03</td>
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**Total PO Amount** 77.55

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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<td>EA</td>
<td>207.50</td>
<td>207.50</td>
<td>08/23/2023</td>
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</tbody>
</table>

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>31033 100ML</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

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

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Vendor

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line Items

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 1 - 1    | pENTR.R4-vas2-  
integrate.R3  
phageC31 integrate-  
expressing helper  
plasmid for Anopheles transgenesis, vasa promoter | 0000022998 | 1.00 | EA | 85.00 | 85.00 | 08/23/2023 |
| 2 - 1    | FedEx shipping   |                      | 1.00 | EA | 25.00 | 25.00 | 08/23/2023 |

**Schedule Total**  
85.00

**Schedule Total**  
25.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
Supplier: 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

Ship To:  
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Attention: Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>100000.00</td>
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| 2        | UNT Dallas Subaward-GA00020-Under $25000 |        |             | EA  | 1.00     | 25000.00  | 25000.00    | 08/23/2023 |
|          |                   |        |             |     |          |          |             |         |
|          |                   |        |             |     |          |          |             |         |
| Schedule Total |                   |        |             |     |          |          |             |         |
|           |                   |        |             |     |          |          |             |         |

Total PO Amount: 125000.00

Authorized Signature
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<td>Temp Research - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total

166325.92
4158.15
0.01

Total PO Amount

170484.08
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**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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---

<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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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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**TCM Contract #:** 2023-1025

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**Schedule Total:** 307.86

**Total PO Amount:** 307.86

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 140.53
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**
624.00

**Total PO Amount**
624.00

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Authorized Signature

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**Purchase Order**

**Purchase Order Number:** NT752-NT00001113
**Date:** 08-23-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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### Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: 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: 328.51
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 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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Schedule Total  

184.84  
96.90  
314.27

Total PO Amount  

596.01
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | Attention: Crystal Garrett CG24001 |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### TCM Contract #: 2023-1026

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<td>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
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<tbody>
<tr>
<td>1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>1.00 EA</td>
<td>74323.50</td>
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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>1.00 EA</td>
<td>6297.00</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>1.00 EA</td>
<td>5976.00</td>
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<tr>
<td>4</td>
<td>[Con All] Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>27341.25</td>
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<td>(Con)Shipping</td>
<td>1.00 EA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. All audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E,</td>
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**purchase order date revision:**
NT752-NT00001117 08-23-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Payment & Performance Bond**

**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:** 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
 Freight Terms: Dest. prepay & add  
 Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MAGNESIUM PHTHALOCYANINE, 1g | 1.00 | EA | 40.71 | 40.71 | 08/24/2023 |
| 2 - 1 | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 08/24/2023 |

**Schedule Total**  
40.71

**Schedule Total**  
20.00

**Total PO Amount**  
60.71

---

**Authorized Signature**
Purchase Order

**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

**TCM Contract #:** 2023-0992

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**Total PO Amount**  176.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matt Witty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Win AD Subscription</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

Authorized Signature
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### Supplier:
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:  
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### Attention:
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Standard

### Line- Sch  
1 - 1

### Item/Description  
Entech- HVAC Maintenance

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### Total PO Amount  
67991.00
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Kessler Mgmt- VAVO |  |  | 1.00 | EA | 7250.00 | 7250.00 | 09/01/2023 |

**Schedule Total**

7250.00

**Total PO Amount**

7250.00

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**Authorized Signature**
### Purchase Order

**DUPLEX**

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**Buyer**

Morales, Gabriel Adrian

**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:**

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplierto:**

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**TCM Contract #:** 2023-1026

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**Total PO Amount**

105.74

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**Authorized Signature**
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**Supplier:** Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  
**Order Number:** NT752-NT00001128  
**Date:** 09-01-2023  
**Revision:**

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Schedule Total 49772.82

Total PO Amount 49772.82
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**Supplier:** 0000033032
HUB INTERNATIONAL
MID-AMERICA
6100 S Yale Ave Ste 1900
Tulsa OK 74136-1903
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
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**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1778.84
**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

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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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**Number of Pages:** 1 of 1

**Authorized Signature**
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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:
000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

#### Ship To:
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#### Attention:
Nicole Berry / Habibi

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Denton TX 76205
United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option:
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#### Total PO Amount
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**Schedule Total** 8935.34

**Total PO Amount** 8935.34

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**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**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** |              |               |          |     |          |              |          |

| Authorized Signature |

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order:** NT752-NT00001141  
**Date:** 09-01-2023  
**Revision:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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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>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission - 5% of One Time Signing Bonus $500,000 Payment</td>
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<tr>
<td>2 - 1</td>
<td>Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment</td>
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**Total PO Amount**  
90000.00

**Authorized Signature**
## Purchase Order

### 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?

### Replenishment Option:
Standard

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<td>1-1</td>
<td>Credit Card Fees</td>
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### Schedule Total
1157.91

### Total PO Amount
1157.91
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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<tr>
<td>1 - 1</td>
<td>C174555G CHLOROMETHYL POLYSTYRENE RE 5G</td>
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**Schedule Total** 32.22

**Total PO Amount** 32.22

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Total PO Amount: 413.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977 
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>C16435G CHLOROMETHYL POLYSTYRENE RE 5G</td>
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Schedule Total: 28.54

Total PO Amount: 28.54

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:** Donovan 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>N,N,N',N' Tetramethylmethanedia mine, 25g</td>
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<td>5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g</td>
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<tr>
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<td>3-(tert-Butyl)-4-hydroxybenzoic acid, 5g</td>
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Total PO Amount: 945.20
**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:**

BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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<th>Item/Description</th>
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**Schedule Total**

185.10

**Total PO Amount**

185.10

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**Authorized Signature**
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Purchase Order

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<th>Line-Sch</th>
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Schedule Total: 59.62

Schedule Total: 56.91

Total PO Amount: 491.23
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
390.40

**Total PO Amount**  
390.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount: 179.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan 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**  
236.80

**Total PO Amount**  
256.80

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Schedule Total**
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**Total PO Amount**
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**Suppliers:** 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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United States

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Total PO Amount: 13364.58
**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Ben E Keith Company
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United States

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Total PO Amount 11205.55

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000014686 Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

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**Attention:** Pilar 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**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000028510 Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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United States

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**Schedule Total** 9900.00

**Total PO Amount** 9900.00
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Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Bill To: UNT System Business 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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**Total PO Amount:** 4063.07

**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**

- 111.00
- 315.32
- 209.14
- 413.62
- 26.60

**Total PO Amount:** 1075.68
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000033794 Spiideo AB
Lilla Torg 1
211 34 Malmö
Malmö 21134
Sweden

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

**4588.00**
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Supplier: 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season  
1.00  
EA  
4000.00  
4000.00  
09/01/2023

Schedule Total  
4000.00

Total PO Amount  
4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

### 250.00

**Total PO Amount**

### 250.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001171**

**Date:** 09-01-2023

**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:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

---

### Replenishment Option:
Standard

### Total PO Amount:
9791.57

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 9791.57

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Authorized Signature
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Schedule Total 4224.15

Total PO Amount 4224.15

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>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:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>8.19 VB Official</td>
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<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 300.00

---

**Supplier:** 0000018965

**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

---

**Supplier:** Piper, Benjamin W

**Ship To:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** University of North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Hydrofluoric acid 38-40% 1 L</td>
<td>1.00337</td>
<td>1.00</td>
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<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
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<tr>
<td></td>
<td>3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td>440159</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>08/28/2023</td>
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<td>Total PO Amount</td>
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**Purchase Order**

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<td>NT752-NT00001177</td>
<td>08-28-2023</td>
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<tbody>
<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
</tbody>
</table>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<th>PO Price</th>
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<tr>
<td>ERP Administrator - Temp Hire</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1639.65

**Total PO Amount**
1639.65

Authorized Signature
**Authorized Signature**

---

**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

---

**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

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Replenishment Option:** Standard
**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>LABSYSLABORATORY SYSTEM</td>
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<td>Standard</td>
<td>1.00</td>
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<td>1742.50</td>
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**Schedule Total** 1742.50

**Total PO Amount** 1742.50

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**Purchase Order**

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**DUPPLICATE**
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
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<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit</td>
<td>919P-030-18</td>
<td>1.00</td>
<td>EA</td>
<td>1909.80</td>
<td>1909.80</td>
<td>08/29/2023</td>
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<td></td>
<td>Sensor, 0.19-10.6 m, 30 W</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
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<td></td>
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<tr>
<td>2 - 1</td>
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<td></td>
<td>Handling &amp; Shipping</td>
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**Schedule Total**  
1909.80

**Schedule Total**  
642.60

**Schedule Total**  
23.00

**Total PO Amount**  
2575.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 – 1</td>
<td>6100361EA SYRINGE NEEDLE</td>
<td></td>
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**Schedule Total**  
89.95

**Total PO Amount**  
89.95

**Authorized Signature**
## Purchase Order

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>16.36</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size:</td>
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<td>CYL</td>
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</tbody>
</table>

**Total PO Amount**

62.30

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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:** Christiane Paris
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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<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Renovate BLB 205 - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total

Total PO Amount 63028.46
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEEL items - OMNIA CONTRACT# R191802</td>
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<td>HAT items - TIPS CONTRACT 200301</td>
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<td>NORMAN COPENHAGEN - OPEN MARKET</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>3416.00</td>
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<td>5 - 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<td>EA</td>
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<tr>
<td>6 - 1</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13019.09</td>
<td>13019.09</td>
<td>08/29/2023</td>
</tr>
</tbody>
</table>

|          | Schedule Total                    |                |          |     |          | 13019.09     |           |
### Purchase Order

**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>
<thead>
<tr>
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<th>Extended Amt</th>
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<th>Total PO Amount</th>
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</thead>
</table>

| **Replenishment Option:** Standard |

**Total PO Amount:** 55216.64
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Supplier: 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>EA</td>
<td>350.00</td>
<td>350.00</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

---

**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<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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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034009  
American Athletic  
Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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<th>Line- Sch</th>
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Authorized Signature
**Authorized Signature**

---

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000034696 Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt? Line-Sch

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100869.84

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
NTU System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**: 126.42

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**Purchase Order**

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 00000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest., prepay & add GROUND
Ship Via: GROUND

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Authorized Signature
# Purchase Order

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1690

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English Building -  
General Construction Agreement |    | 1.00     | EA  | 36004.70 | 36004.70     | 08/30/2023  |
| 2 - 1    | Payment Bond      |    | 1.00     | EA  | 351.04   | 351.04       | 08/30/2023  |
| 3 - 1    | Pending Change Orders | | 1.00     | EA  | 0.01     | 0.01         | 08/30/2023  |

**Schedule Total:** 36004.70  
**Schedule Total:** 351.04  
**Schedule Total:** 0.01  
**Total PO Amount:** 36355.75

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000029324
Schneider Electric Buildings Americas 1
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Schneider Electric RPF769-22-100621MW E-Locking</td>
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**Schedule Total**

250000.00

**Total PO Amount**

250000.00
**Purchase Order**

- **Supplier:** 0000033155  
  SpotOn Transact LLC  
  6601 Center Dr W Ste 700  
  Los Angeles CA 90045-1545  
  United States

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<td>9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
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**Schedule Total** 9597.00

| 2 - 1       | 9000-101Activate POS Client License - 9/1/2023 - 8/31/2024 |       | 9000-101Activate POS Client License - 9/1/2023 - 8/31/2024 |       | 103.00   | EA  | 285.00  | 29355.00    | 09/01/2023 |

**Schedule Total** 29355.00

| 3 - 1       | 9000-102Activate HHT Client License - 9/1/2023 - 8/31/2024 |       | 9000-102Activate HHT Client License - 9/1/2023 - 8/31/2024 |       | 5.00     | EA  | 285.00  | 1425.00     | 09/01/2023 |

**Schedule Total** 1425.00

| 4 - 1       | 9000-104Activate KDS Client License - 9/1/2023 - 8/31/2024 |       | 9000-104Activate KDS Client License - 9/1/2023 - 8/31/2024 |       | 2.00     | EA  | 210.00  | 420.00      | 09/01/2023 |

**Schedule Total** 420.00

| 5 - 1       | 9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 |       | 9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 |       | 1.00     | EA  | 2997.00 | 2997.00     | 09/01/2023 |

**Schedule Total** 2997.00

| 6 - 1       | 9000-905Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 |       | 9000-905Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 |       | 1.00     | EA  | 2397.00 | 2397.00     | 09/01/2023 |

**Schedule Total** 2397.00

---

**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**

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<td>Roys, Jill Kathryn</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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United States

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**Schedule Total**  
6414.00

**Total PO Amount**  
6414.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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United States

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**Schedule Total:** 45615.00

**Total PO Amount:** 45615.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

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**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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

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United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000010288
SUMMUS INDUSTRIES, INC
77 SUGAR CREEK CENTER BLVD
STE 420
SUGAR LAND TX 77478
UNITED STATES

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Total PO Amount | 557.08 |
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 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  
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Denton TX 76205  
United States

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**Approved By**

---
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**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Murashige and Skoog (MS) Modified Medium w/o Potassium Phosphate</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total**

- 33.54
- 30.08
- 36.11
- 37.59
- 204.44
- 54.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 395.76
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PayApp #3 - Replaces PO#234266</td>
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**Schedule Total**  
3156.00

**Total PO Amount**  
3156.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Books for PUSH students</td>
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**Authorized Signature**
**Purchase Order**

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<td>Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
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<td>Teamworks Academics Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
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<td>INFLCR Verified Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
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**Total PO Amount** 95000.00

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**Supplier:** 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 75570.00

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | 8.19 VB Official | 1.00 | EA | 300.00 | 300.00 | 09/01/2023 |

**Schedule Total**  
**300.00**

**Total PO Amount**  
**300.00**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
No

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Supplier Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

| 250.00          |
**Purchase Order**

**Purchase Order**
NT752-NT00001215

**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

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Attention:** Pilar Bradfield

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
Purchase Order

Supplier: 0000027449 Harrison,Hekma
1110 Wendell Way
Garland TX 75043
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24003
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 72.27

Total PO Amount: 72.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4944.00

**Total PO Amount** 4944.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015022 Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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Total PO Amount

14915.00
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Schedule Total 1500.00

Total PO Amount 1500.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 28000.00

Total PO Amount 28000.00
**Purchase Order**

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**Buyer**

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**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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**Total PO Amount**

300000.00
**Purchase Order**

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4493.50

Total PO Amount 4493.50
**Purchase Order**

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
UNT 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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Purchase Order

Supplier: 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sharma CIEE SU23Portugal Invoice 1.00 EA 36700.00 36700.00 09/01/2023

Schedule Total 36700.00

Total PO Amount 36700.00
**Supplier:** 0000020342  
America-Mideast  
Educational and  
Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

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**Attention:** Natalie Nunez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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SU23Morocco Invoice |  |  |  | 1.00 | EA | 36810.00 | 36810.00 | 09/01/2023 |

**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**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:**  
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**Item/Description**  
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**Quantity**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount 44989.00
## Purchase Order

**Purchase Order**

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**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
**25000.00**

**Total PO Amount**  
**25000.00**

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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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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**  
41000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
47000.00

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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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---

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9900.00

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**Authorized Signature**
Buyer: Morales, Gabriel Adrian
Supplier: Ecolab Pest Elimination

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Schedule Total: 6000.00

Total PO Amount: 6000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Ship** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | ECOLAB Pest Elimination-CR Program All Locations | | 1.00 | EA | 33000.00 | 33000.00 | 09/01/2023

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**Schedule Total**  
**Total PO Amount**  
33000.00  
33000.00

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPPLICATE**  
**Dispatch Via Print**  

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**Supplier:** 0000028974 Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Attention: 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 5234.32

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Schedule Total 31680.75

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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 4250.96
Total PO Amount 93402.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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---

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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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**  
NT752-NT00001245  
Date: 09-01-2023  
Revision:  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  

---

**Authorized Signature**
**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 1512.05

Schedule Total 196.94

Total PO Amount 1708.99
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

**Ship To:**

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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?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

I129 filing fees for Xinrui Cui

1.00

EA

460.00

460.00

09/01/2023

Schedule Total

460.00

2 - 1

Premium Processing filing fees for Xinrui Cui

1.00

EA

2500.00

2500.00

09/01/2023

Schedule Total

2500.00

3 - 1

Fraud Prevention fees for Xinrui Cui

1.00

EA

500.00

500.00

09/01/2023

Schedule Total

500.00

Total PO Amount

3460.00

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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

---

**DUPLICATE**

**Purchase Order:** NT752-NT00001249

**Date:** 09-01-2023

**Revision:**

---

**Purchase Order Date Revision**

**NT752-NT00001249 09-01-2023**

---

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Currency**

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Ship To:**
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**Attention:** 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**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplicated Purchase Order

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<th>Possible Missions Inc Fisher Scientific</th>
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<td>Roys, Jill Kathryn</td>
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TCM Contract #: 2023-1026

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Schedule Total: 157.00

Total PO Amount: 157.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 29012.85

Total PO Amount: 29012.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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**Schedule Total** 1822.18

| 2 - 1    | S78391L/A        |                       | 1.00     | EA  | 152.04   | 152.04       | 09/01/2023|
|          | AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – carry-in – academic – for iMac (Early 2019, Mid 2017) |               |          |     |          |              |           |

**Schedule Total** 152.04

**Total PO Amount** 1974.22

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78771
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
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### Purchase Order

#### Supplier: Onity Inc
4100 Fairview Industrial Drive SE
Salem OR 97302
United States

#### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention: Taelon Payne

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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Schedule Total

14400.00

Total PO Amount

14400.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 3678.66

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

Ship To: 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: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 = 1  Dan Fedorisko  1.00 EA  2000.00  2000.00  09/01/2023

Schedule Total  2000.00

Total PO Amount  2000.00
**Purchase Order**

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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|             | 2        | Nuventive Improvement Platform - Migration Services - One Time Fee |        | 1.00     | EA  | 0.00     | 0.00         | 09/01/2023 |

**Schedule Total**  
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**Total PO Amount**  
32210.65
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>PO Box 12157</td>
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<td>Austin TX 78711</td>
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<th>Taelon Payne</th>
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| Replication Option: | Standard |

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Authorized Signature

Page: 1 of 1
Purchase Order

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

**Ship To:**

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Cayuse - Human Ethics Subscription | | 1.00 | EA | 27802.25 | 27802.25 | 09/01/2023

**Schedule Total** | | | | | | | 27802.25

2 | Cayuse Proposals Subscription | | 1.00 | EA | 27821.42 | 27821.42 | 09/01/2023

**Schedule Total** | | | | | | | 27821.42

**Total PO Amount** | | | | | | | 55623.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1</td>
<td>After hours crisis services</td>
<td></td>
<td>12.00</td>
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<td>1850.00</td>
<td>22200.00</td>
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<td>22200.00</td>
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<td>2</td>
<td>Extra Calls FY24</td>
<td></td>
<td>150.00</td>
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<td>5925.00</td>
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<tr>
<td>1 - 1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
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<td>09/01/2023</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
Purchase Order

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

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:**  
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**Attention:** Konni Stubblefield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
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<td>7762.00</td>
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**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MDC lab EDAX ESEM service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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<td>1.00</td>
<td>EA</td>
<td>27360.00</td>
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**Schedule Total**

27360.00

**Total PO Amount**

27360.00
### Purchase Order

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MDC lab EDAX TEM service contract renew</td>
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<td>1.00</td>
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<td>20425.00</td>
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</table>

**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000017756 Physical Electronics USA Inc. 18725 Lake Drive East Chanhassen MN 55317 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | David Jaeger |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Due Date</th>
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<tr>
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<td>MDC lab PHI versaprobe service contract renew</td>
<td>0000017756</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
<td>34683.55</td>
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Schedule Total | 34683.55 |

Total PO Amount | 34683.55 |
**Purchase Order**

**Supplier:** 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
<td></td>
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<td>1.00</td>
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<td>3641.90</td>
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**Schedule Total**  
3641.90

**Total PO Amount**  
3641.90
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**

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**Attention:**

Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

000003908

**Replenishment Option:**

Standard

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<td>Humphrey &amp; Assoc, Electrician Support FY24 Annual PO</td>
<td>000003908</td>
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Schedule Total

Total PO Amount

30000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>USU membership</td>
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**Schedule Total**

17600.00

**Total PO Amount**

17600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002594 AACSB International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
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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<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
<td>1.00</td>
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<td>21500.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Office Lease 9/1/2023 - 12/31/2023 |  | 4.00 | EA | 2724.63 | 10898.52 | 09/01/2023

**Schedule Total**  
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**Total PO Amount**  
10898.52

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**Authorized Signature**
**DUPLEX**

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**Buyer**

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<th>Phone/ Email</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>940/369-5500</td>
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**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>EA</td>
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**Schedule Total** 37041.80

**Total PO Amount** 37041.80
Purchase Order

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<td>Phone/ Email</td>
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| Laduke, Rebecca A | 940/369-5500 | Rebecca.
Laduke@untsystem.edu |
| Supplier: 0000017513 | Ship To: | Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center |
| McAnally, Sharian D | | | Send Invoices to: invoices@untsystem.edu |
| 6409 Admiral Rickover NE | | | 1112 Dallas Dr., Ste. 4200 |
| Albuquerque NM 87111 | | | Denton TX 76205 |
| United States | | | United States |

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
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<td>Annual program license fees (includes discount listed on invoice)</td>
<td>1.00</td>
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Purchase Order

**Supplier:** 000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
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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<td>2023.Stata</td>
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001286  
09-01-2023  
09-01-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Snyder@untsystem.edu

**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>
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**Total PO Amount**  
2000.00

---

**Authorized Signature**

---
### Purchase Order

**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

---

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<td>Texas DSHS FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</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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<td>PO Box 715409</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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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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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00001289  09-01-2023

### Payment Terms

= 30 days  Freight Terms  Ship Via

= Dest, prepay & add  GROUND

### Buyer

= Snyder, Owain Spencer  Phone/ Email

= 940/369-5500  Owain.

= Snyder@untsystem.edu

### Supplier:

= 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

### Tax Exempt?

- Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Praxair - Stores FY24 Annual PO  1.00  EA  5000.00  5000.00  09/01/2023

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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

Authorized Signature

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<td>DFW APPA Annual Meeting</td>
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Schedule Total 200.00

Total PO Amount 200.00
**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

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<td>P4083</td>
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Schedule Total  
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Total PO Amount  
25.69

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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00001293
- **Date**: 09-01-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Notes**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 22642.00

**Total PO Amount** 22642.00
**Purchase Order**

| Supplier: 0000038732 dataSpring Global Research USA, INC 18200 Von Karman Ave Ste 790 Irvine CA 92612-7160 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **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 |

### Line Item Details

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**Total PO Amount**

2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Overnight Shipping &amp; Handling (FedEx)</td>
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**Total PO Amount**: 1205.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**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
**Purchase Order**

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**Authorization:**
- **Purchase Order Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 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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<td>1.00</td>
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**Schedule Total:**
- 166.00
- 849.84
- 91.86
- 56.20
- 24.96
- 24.26
- 232.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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<td>6-DIAMIDINO-2-PHENYLIN</td>
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<td>PARAFORMALDEHYDE 5X20ML</td>
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**Schedule Total**  
147.66

**Schedule Total**  
154.00

**Total PO Amount**  
1746.78

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**VIAS ACADEMIA LLC**
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Supplier:** 0000031862
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0979

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<td>Service Form Request</td>
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**Schedule Total**

1581.73

**Total PO Amount**

1581.73

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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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000007637</td>
<td>Set Environmental Inc</td>
<td>Dallas</td>
<td>TX</td>
<td>75220</td>
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</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tennie Jones

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SET FS-000029095</td>
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<td>1.00</td>
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<td>23889.43</td>
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**Schedule Total**

| 23889.43 |

**Total PO Amount**

| 23889.43 |
**Purchase Order**

**Purchase Order**
NT752-NT00001300

**Date**
09-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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>
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<td>POTASSIUM THIOCYANATE</td>
<td>P 500GR</td>
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**Schedule Total**
83.43

**Total PO Amount**
83.43

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
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

**TCM Contract #:** 2023-0605

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<td>1 - 1</td>
<td>Taurus Tech</td>
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<td>5759.00</td>
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**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036485  
**Weatherproofing Services**  
**2336 Oak Grove Lane**  
**Crossroads TX 76227**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</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:** 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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<td>CBS E&amp;G FY24 Annual PO</td>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order.
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<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
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<td>2.00</td>
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<td>2400.00</td>
<td>4800.00</td>
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<td></td>
<td>2</td>
<td>Hudl Recruit - Football Seniors Regional (Orange)</td>
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<td>3.00</td>
<td>EA</td>
<td>3600.00</td>
<td>10800.00</td>
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Schedule Total 4800.00
Schedule Total 10800.00
Total PO Amount 15600.00
Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>T2 Flex Test Instance FY24</td>
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<td>EA</td>
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Schedule Total 4567.50

Total PO Amount 4567.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>HISPUR NI-NTA RESIN 100 ML 1PK</td>
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<td>998.26</td>
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**Schedule Total**  
998.26

**Total PO Amount**  
998.26

---

*Authorized Signature*
## Supplier
**Supplier:** 0000028951  
**Name:** Alpha Testing LLC  
**Address:** 2209 Wisconsin St, Dallas TX 75229-2060  
**Country:** United States

## Ship To
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
**Attention:** Leslie Gatson

## Bill To
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Email:** invoices@untsystem.edu

## Tax Exempt
**Tax Exempt?**

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<td>3 - 1 III. Concrete Testing</td>
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### Total PO Amount

| Total PO Amount | 11363.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jerry Stein Consultant Fall 2023</td>
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<td>1.00 EA 12000.00 12000.00 09/01/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

Purchase Order  
NT752-NT00001309  
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  

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total

Total PO Amount

4142.04
### Purchase Order

**Authorized Signature**

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**Schedule Total**

110.00

**Total PO Amount**

110.00

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**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** 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

---

**Authori**zed Signature
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<th>Line-Sch</th>
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Total PO Amount 544.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029480 | Ship To: | **Vendor**: Harry Photography  
**Address**: 409 Harwood Cir  
**City/State/ZIP**: Euless TX 76039  
**Country**: United States |
|-----------------------|----------|--------------------------------------------------|
| **Attention:** Diana Bergeman | **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/ZIP**: Denton TX 76205  
**Country**: United States |

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<td>Morales, Gabriel Adrian</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031568 Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

5200.00

Total PO Amount

5200.00
**Purchase Order**

**Supplier**: 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Palacios  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
57.76

| 2 – 1    | 63305020         |        | 1.00     | PK  | 106.08   | 106.08       | 09/01/2023|
|          | VWR PIPET TIP FLTR ST 200UL PACK960 |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
106.08

| 3 – 1    | 63300046         |        | 1.00     | PK  | 110.42   | 110.42       | 09/01/2023|
|          | UNVTIP 1000UL RK F S LR PK960 M-1000-9FC |        |          |     |          |              |          |
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**Schedule Total**  
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**Total PO Amount** 1401.14
**Purchase Order**

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
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

<table>
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Schedule Total 2228.28

Total PO Amount 2228.28
### Purchase Order

**Unauthorized Signature**

**Purchase Order Date Revision**

**NT752-NT00001319** 09-01-2023

**Payment Terms**

30 days Dest. prepay & add

**Freight Terms**

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain.

Snyder@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Schedule Total**

5770.32

**Total PO Amount**

5770.32

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**Authorized Signature**
Supplier: 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
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

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CCH Answerconnect

1.00 EA 7848.00 7848.00 09/01/2023

Schedule Total
Total PO Amount

7848.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002381

COWAN RESEARCH LC

2015 CLARK AVE

AMES IA 50010 4813

United States

**Ship To:**

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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: 362.50

Total PO Amount: 362.50
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch
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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. 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:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Payment Terms**
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Supplier:**
- 0000012083
- Procurement IQ
- 11755 Wilshire Blvd 11th Fl
- Los Angeles CA 90025
- United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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**Total PO Amount**

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Authorized Signature
Purchased Order

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
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

### Line-Sch Schedule Total

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

**Send To:** This is not a valid Purchase Order.  
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**Attention:** Randy Brooks

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**Authorized Signature**
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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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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

225.00

**Total PO Amount**

225.00
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Total PO Amount: 15000.00

Authorized Signature
Purchase Order

**Supplier:** 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

|          | 12500.00 |

**Total PO Amount**

|          | 12500.00 |

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**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

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**Supplier:** 0000025068  
**MFR Development LLC**  
**4620 Largo Dr**  
**Flower Mound, TX 75028**  
**United States**

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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Authorized Signature
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**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7920.00

**Total PO Amount**
7920.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

**Tax Exempt #:** 2023-1027

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**Total PO Amount:** 51593.63
**Supplier:** 0000016582  
**Anatomage**  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18050.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

**Ship To:**

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1028.70

**Authorized Signature**
University of North Texas
UN 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

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TCM Contract #: 2023-1025

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Schedule Total

Total PO Amount

160.08

160.08

Authorized Signature
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1025**

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**Total PO Amount**

600.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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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>Ultra Premium Bookcase 65H x 36W</td>
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**Total PO Amount** 2343.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
164.00

**Total PO Amount**
164.00

Authorized Signature

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Duplicate Dispatch Via Print**

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>0000002192</td>
<td>Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66</td>
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Schedule Total: 32631.00

Schedule Total: 321.00

Total PO Amount: 32952.00
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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

65000.00

**Total PO Amount**

65000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Provider:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
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<td>09/01/2023</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Barsco E&amp;G FY24 Annual PO</td>
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</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**

<table>
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<td>Line-Sch</td>
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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

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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**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
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<td>Evoqua - E&amp;G FY24</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
### Purchase Order

**NT752-NT00001353**

**Purchase Order Date**

09-01-2023

**Payment Terms**

30 days

**Shipping Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000073888

Burger King Corporation

5707 Blue Lagoon Dr

Miami FL 33126

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

N/A

**Mfg ID**

N/A

**Line-Sch**

1 - 1

**Item/Description**

FY23 Royalty - Burger King-BPO

**Quantity**

1.00

**UOM**

EA

**PO Price**

65000.00

**Extended Amt**

65000.00

**Due Date**

09/01/2023

**Schedule Total**

65000.00

**Total PO Amount**

65000.00

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**Authorized Signature**
Purchase Order

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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

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
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

Supplier Phone/Email
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer
Snyder, Owain Spencer

Currency

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notice:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|
1 - 1 Volleyball Exterior Stairs- Paint | 1.00 | EA | 4445.41 | 4445.41 | 09/01/2023 |

**Schedule Total**
4445.41

**Total PO Amount**
4445.41

Authorized Signature
# Purchase Order

**Supplier**: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To**:  
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**Attention**: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 2500.00

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<td>2</td>
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**Schedule Total**: 700.00

**Total PO Amount**: 3200.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00001357 | 09-01-2023 |  |
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND |
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |
**Supplier:** 0000025977 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
Possible Missions Inc Fisher Scientific | | |
3110 Antoine Dr | | |
Houston TX 77092 | | |
United States | | |
**Attention:** Christiane Paris | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total** 24.87

**Total PO Amount** 24.87

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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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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Black Dog Enterprises - Ice Hockey</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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Schedule Total 4724.44

Total PO Amount 4724.44

Authorized Signature
**Purchase Order**

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<td>Address: PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
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<tr>
<td>United States</td>
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</tr>
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**Bill To:**
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1  | 1 | J-CONN-EDU-T1-C-R "JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN & ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: " |  |  | 1000.00 | EA | 5.14 | 5140.00 | 09/01/2023 |
2  | 1 | 2002020100 "EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: " |  |  | 1085.00 | EA | 18.50 | 20072.50 | 09/01/2023 |
3  | 1 | 2002020200 "RNWL EDU CLOUD IOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: " |  |  | 609.00 | EA | 9.24 | 5627.16 | 09/01/2023 |
4  | 1 | 2002020300 "RNWL EDU CLOUD TVOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary. |  |  | 6.00 | EA | 9.24 | 55.44 | 09/01/2023 |

**Schedule Total**

5140.00

20072.50

5627.16

55.44
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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

**Ship To:**
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**Attention:** Jill Roys
**Supplier:** 0000001390
SIH 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

**Currency:**

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<th>Due Date</th>
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| 5 - 1    | "EDU-NC PRO IOS -
100-9999 VLICProduct
stocked by manufacturer.
Delivery times vary.
Country of Origin:
N/AWeight: Dims
Weight: " | 2001020200 | 39.00 | EA | 8.27 | 322.53 | 09/01/2023 |

**Schedule Total** | **55.44**

| 6 - 1    | "EDU-NC PRO TVOS -
100-9999 VLICProduct
stocked by manufacturer.
Delivery times vary.
Country of Origin:
N/AWeight: Dims
Weight: " | 2001020300 | 1.00 | EA | 8.27 | 8.27 | 09/01/2023 |

**Schedule Total** | **8.27**

**Total PO Amount** | **31225.90**

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

### Ship To:
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### Attention:
Lisa Martin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1714

### Purchase Order Details:
- **Purchase Order Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/E-mail:** 940/369-5500
- **Currency:**
- **Supplier:** 0000018360
- **AtKisson Training Group, LLC
- **176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States**

### Replenishment Option:
Standard

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### Total PO Amount:
18000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>0000067790</td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
35377.30

**Schedule Total**  
707.54

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
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<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td>1.00 EA</td>
<td>1750.00</td>
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Schedule Total 3000.00

Schedule Total 1750.00

Total PO Amount 4750.00

Supplier: 0000000661 Linde Gas & Equipment Inc DEPT 0812 PO BOX 120812 DALLAS TX 75312 0812 United States

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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Qiamp Fast DNA Stool kit 50 preps</td>
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<td>5.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

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**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000038809  
**DRMC Medical Staff, Inc.**  
**3535 S Interstate 35 E**  
**Denton TX 76210-6850**  
**United States**

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
500.00

**Total PO Amount**  
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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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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  **2916.00**

| 2 - 1    | Maintenance Gold - Includes 10,000 b/w Images |                      | 1.00    | EA  | 74.00    | 74.00        | 09/05/2023 |

  **Schedule Total**  
  
  **74.00**

| 3 - 1    | Maintenance Gold - Color Images estimated for budgeting |                      | 1.00    | EA  | 50.00    | 50.00        | 09/05/2023 |

  **Schedule Total**  
  
  **50.00**

**Total PO Amount**  
3040.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Purchase Order Date Revision | NT752-NT00001369 | 09-05-2023 |

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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice 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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<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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<td>2 - 1</td>
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**Schedule Total**  
238.03

25.50

52.95

**Total PO Amount**  
316.48

**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

---

**Ship To:**
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**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** **4200.00**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Supplier: 0000052979 Illumination Fireworks Partners LP 1605 Crescent Cir Ste 200 Carrollton TX 75006 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 7175.10

Total PO Amount 7175.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

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### Attention:
Pilar 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 Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total:** 14000.00

### Total PO Amount: 14000.00

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Attention: Valerie Govan</td>
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Schedule Total  
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Total PO Amount  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
8650.00

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**Supplier:** 0000034459  
Eventur App  
585 Ian Ct  
Castle Pines CO 80108-3469  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
Dest., prepay & add GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Due Date:** 09/05/2023

**Schedule Total:** 14030.80

**Total PO Amount:** 14030.80

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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</table>
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Mfg ID</td>
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<tr>
<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
<td>0000001962</td>
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<td>8 - 1</td>
<td>Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30</td>
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<tr>
<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<td>09/05/2023</td>
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<td>Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30</td>
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**Schedule Total**

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<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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**Schedule Total**

**Total PO Amount**

1135.18

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<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>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>2 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>6 - 1</td>
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Schedule Total: 218.90

Schedule Total: 95.80

Schedule Total: 239.00

Schedule Total: 38.88

Schedule Total: 180.71

Schedule Total: 245.34
### Purchase Order

**University of North Texas**  
UNT System Business 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

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<td>MOQ 29PKS</td>
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**Schedule Total**  
80.25

**Total PO Amount**  
1098.88

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sickle Cell Test Kit (100T)</td>
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<td>Ammonia Inhalents Ampules (10/Box)</td>
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**Total PO Amount** 392.89
This is not a valid Purchase Order.
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**Purchase Order**

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<tr>
<td>11 Lea Ave</td>
<td>Nashville TN 37210</td>
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<td>United States</td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
<td>EmmaHQ FY24</td>
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<td>31661.09</td>
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**TCM Contract #:** 2023-0324

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Supplier: 0000043721
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

Ship To:  
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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Needle Holders (1,000 /Bag)</td>
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Schedule Total 296.40

Schedule Total 60.00

Total PO Amount 356.40

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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance +0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
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**Schedule Total**
65.67

**Total PO Amount**
65.67

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**Authorized Signature**
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>College Source FY 24</td>
<td>0000023787</td>
<td>8090 Engineer Road, San Diego CA 92111</td>
<td>1.00</td>
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**DUPPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention**  
Rebecca Green

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**  
0000023787  
CollegeSource Inc  
8090 Engineer Road, San Diego CA 92111  
United States

**Ship To**  
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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard  
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.

**Schedule Total:**  
26322.00

**Total PO Amount:**  
26322.00

Authorized Signature
**Purchase Order**

### Details

- **Supplier:** 0000043721, Lab Supply Specialists, Inc.
  - Address: 5613 Glenview Dr, Haltom City TX 76117-2132, United States

- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Shari Ruhberg

### Line Items

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
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**Total PO Amount:** 449.92
**Purchase Order**

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<td>Buyer: Snyder, Owain Spencer</td>
<td>Attention: Jeff Sansom/Cheryl Swatloski</td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Quantity</strong></td>
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<td>AC Print'g UG Travel</td>
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**Schedule Total** 16099.00

**Total PO Amount** 16099.00

Authorized Signature
<table>
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## Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>EA</td>
<td>9634.90</td>
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**Schedule Total**

9634.90

**Total PO Amount**

9634.90

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/ Habibi |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>PS0120 PE TOUCH 120W PWR SPLY 115VAC</td>
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<td>926.33</td>
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Schedule Total 926.33

Total PO Amount 926.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
UT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center

TCM Contract #: 2023-1026
Tax Exempt?:
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>170356N 10MLPIPETTE PAPER PEEL CS200</td>
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<td>2279 TIP ART FLT STR 1000UL 800PK</td>
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Schedule Total 223.60

Schedule Total 153.54

Total PO Amount 377.14
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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Schedule Total  
91675.76

Total PO Amount  
91675.76

Authorized Signature
**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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<td>20.13</td>
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**Schedule Total**  
20.13

**Total PO Amount**  
20.13
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Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
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**Authorized Signature**
Purchase Order

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Schedule Total: 106.62

Total PO Amount: 106.62

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**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**  
- 30 days  
- Freight Terms: Dest. prepaid & add  
- Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>TX1009 ALPHANIFE 9INX9IN 1500/CS</td>
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**Schedule Total**  
479.57

**Total PO Amount**  
479.57

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**Authorized Signature**
## Purchase Order

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<td>TEA On Site Fee</td>
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<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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<td>3 - 1</td>
<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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<td>6 - 1</td>
<td>Project Management Services</td>
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Schedule Total: 2179.86

Schedule Total: 25.00

Schedule Total: 238.50

Schedule Total: 315.00

Schedule Total: 390.00

Schedule Total: 65.00
**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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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

---

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Currency:**

**Authorized Signature**

# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012592  
Trujillo-Jenks,Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|-----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------  
| 1-1       | Fall 2023 T-TESS Training |                       | 1.00     | EA  | 900.00                        | 900.00   | 900.00       | 09/05/2023  

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

[Authorized Signature]
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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

**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>1 - 1</td>
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<td>308981.25</td>
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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

<table>
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<td>K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
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<td>09/05/2023</td>
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**Schedule Total** 2536.00

**Total PO Amount** 2536.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**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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</table>

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

### Line Item Information

<table>
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<th>Line</th>
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<td>Carbon Dioxide Level</td>
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**Schedule Total:** 677.82

**Schedule Total:** 316.20

**Schedule Total:** 53.61

**Total PO Amount:** 1922.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** 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>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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**Total PO Amount**  
2290.16

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Authorized Signature
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Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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**Total PO Amount**

2372.20
## 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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.80

**Total PO Amount**  
140.80

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Destination prepaid & add \( GROUND \)

**Ship Via**  
Ground

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3568.00

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**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24014

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| Schedule Total | 291.00 |

**Total PO Amount**

| Total PO Amount | 291.00 |
**Purchase Order**

**Purchase Order**
NT752-NT00001414
09-05-2023
09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**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: **27.23**

Total PO Amount: **27.23**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

5727.00

**Total PO Amount**

5727.00

_Supplier:_ 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

_Ship To:_
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
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

**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

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**Schedule Total:** 16800.00

**Total PO Amount:** 16800.00

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**Authorized Signature**
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<table>
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Schedule Total 15000.00

Total PO Amount 15000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0272

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**Schedule Total**  
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**Total PO Amount**  
55358.52

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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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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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**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: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Tax Exempt Option: Standard

1 - 1  
Service Form Request  

| 1.00 | EA | 90000.00 | 90000.00 | 09/06/2023 |

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###_DUPLICATE__ Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States |

**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
# 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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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**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

**Order Number:** NT752-NT00001424
**Date:** 09-06-2023

**Vendor:** Jill Roys, 940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

| Total PO Amount | 99.82 |

Authorized Signature
Purchase Order

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 34200.00

Total PO Amount 34200.00

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 68.20

**Schedule Total** 654.38

**Total PO Amount** 722.58
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>162.53</td>
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**Schedule Total**

162.53

**Total PO Amount**

162.53

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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:** 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.

**Bill To:** UNT System 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:**

- 583.49
- 145.00
- 287.00
- 287.00
- 744.00
- 744.00
- 544.50
- 100.00

**Schedule Total:**

- **583.49**
- **145.00**
- **287.00**
- **287.00**
- **744.00**
- **744.00**
- **544.50**
- **100.00**

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<th>Attention: Hillary Wells</th>
<th>Bill To: UNT System Business Service Center</th>
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Authorized Signature
**Purchase Order**

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<td>20 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td>1.00</td>
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**Total PO Amount** 10651.40
### Purchase Order

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
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<tr>
<td>30 days</td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>0000030213</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>ECS Transportation Group</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1400 Bradley Ln</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Replenishment Option:** Standard  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>ECS Transportation buses for GB</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

**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

**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**
50000.00

**Total PO Amount**
50000.00

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Authorized Signature
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Total PO Amount**

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Schedule Total: 50000.00

Total PO Amount: 50000.00
## Purchase Order

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Salesforce FY24 SS</td>
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<td>1.00</td>
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<td>39000.00</td>
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<td>09/06/2023</td>
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<td>1.00</td>
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<td>09/06/2023</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>10450.00</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00
**Purchase Order**

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

**Suppliers:** 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Inflatables Rental – FB Game Day</td>
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<td>09/06/2023</td>
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**Total PO Amount**

13320.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To
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## Attention
Donovan Ford

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1026

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID

## Line-Sch Item/Description
1 - 1 A127280E SILICONE OIL 2.5KG

## Quantity UOM PO Price Extended Amt Due Date
1.00 EA 253.47 253.47 09/06/2023

## 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

---

**SUPPLIER:** 0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donovan Ford

---

**BILL TO:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**LINE#** | **DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED Amt** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sodium sulfate ACS reagent, 99.0% | | 1.00 | EA | 24.22 | 24.22 | 09/06/2023

**SCHEDULE TOTAL:** 24.22

2 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/06/2023

**SCHEDULE TOTAL:** 20.00

**TOTAL PO AMOUNT:** 44.22

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<td>1-1</td>
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**Schedule Total** 690.00

**Total PO Amount** 690.00

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**Attention:** Dominique Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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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**Schedule Total**  
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</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
155.78

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Roys, Jill Kathryn</th>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
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<tr>
<td>0000010288</td>
<td>Summus Industries, Inc</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address</td>
<td></td>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1025**

<table>
<thead>
<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>872900 TURBATRIX (VINAGER EEL) 35 STUDENTS</td>
<td>2.00 EA</td>
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</tbody>
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**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: 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 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------|--------------|----------  
| 1 - 1    | 668729 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

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Christiane Paris

---

### Tax Exempt ID:
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
<td>1420.00</td>
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**Schedule Total:** 1420.00

**Total PO Amount:** 1420.00

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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:** 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:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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<td>2.00 CS</td>
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<td>38.98</td>
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<td>2 - 1</td>
<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
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<td>3 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
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<td>4 - 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>1.00 CS</td>
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<td>5 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>6 - 1</td>
<td>129382310MG Y-27632 DIHYDROCHLORIDE 10MG</td>
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<td>400.40</td>
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<td>7 - 1</td>
<td>1003150UG 50UG RP HUMAN FGF-4</td>
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**Schedule Total**: 77.96  
**Schedule Total**: 278.55  
**Schedule Total**: 122.10  
**Schedule Total**: 200.31  
**Schedule Total**: 191.58  
**Schedule Total**: 400.40  
**Schedule Total**: 389.00  
**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>8 - 1</th>
<th>11516</th>
<th>PLATE 6-WELL TC 50/C</th>
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<th>57.16</th>
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<tr>
<th>Line-Sch</th>
<th>9 - 1</th>
<th>111SERV</th>
<th>PIPET TIP 1ML BLU 1000/PK</th>
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<th>130.00</th>
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<tr>
<th>Line-Sch</th>
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<th>A31571</th>
<th>ALEXA FLUOR 647 DONKEY</th>
<th>1.00 EA</th>
<th>308.07</th>
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<th>09/06/2023</th>
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<th>11 - 1</th>
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<th>ALEXA FLUOR 488 DONKEY</th>
<th>1.00 EA</th>
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<tr>
<th>Line-Sch</th>
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<th>11320033</th>
<th>DMEM NUTRIENT MIX F12</th>
<th>5.00 EA</th>
<th>48.07</th>
<th>240.35</th>
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**Total PO Amount**  
2833.55

---

**Attention:** Russell Jordan  
This is not a valid Purchase Order.  
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**Supplier Contact:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PC1500BKD</td>
<td>TK89803795T AA</td>
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<td>7.51</td>
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<td>2 - 1</td>
<td>PC2400BKD</td>
<td>TK89803796T AAA</td>
<td>8.00</td>
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<td>7.44</td>
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<td>3 - 1</td>
<td>PC1604BKD</td>
<td>TK89803797T 9V</td>
<td>4.00</td>
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<td>16.24</td>
<td>64.96</td>
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<tr>
<td></td>
<td>Battery 9V Premium</td>
<td>Capacity - Batteries</td>
<td></td>
<td></td>
<td>692 mAh Standard Battery</td>
<td>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

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td></td>
<td>Operating Temp. 130 Degrees F Min.</td>
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<td></td>
<td>Operating Temp. -4 Degrees</td>
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**Total PO Amount** 274.68

**Schedule Total** 64.96

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>Standard</td>
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<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>4</td>
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<td><strong>917.00</strong></td>
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</tbody>
</table>

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms:** 30 days  
Dest. prepay & add

**Freight Terms:** GROUND

**Currency:**

---

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00001448  
- **Date:** 09/06/2023  
- **Revision:**

---

**Authorized Signature**
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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: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
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<tr>
<td>2</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
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<td>09/06/2023</td>
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<td>3</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>EA</td>
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<td>105.00</td>
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<td>4</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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Schedule Total

Total PO Amount

357.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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Total PO Amount: 689.86

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 |

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**TCM Contract #: 2023-1025**

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**Schedule Total**  
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**Total PO Amount**  
33.96
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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</tbody>
</table>
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier | 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
10315.25

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 9234.19

Total PO Amount: 9234.19
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**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

**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**  
15020.00

**Total PO Amount**  
15020.00

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**Purchase Order**  
NT752-NT00001455  
09-01-2023

**Dispatch Via Print**

**Payment Terms**  
30 days

**Payment Terms**  
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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Authorized Signature
**Purchase Order**

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| 1 - 1 Service Form Request| 1.00 | EA   | 5421.00 | 5421.00 | 09/06/2023 |

| TOTAL PO AMOUNT           | 5421.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**  
NT752-NT00001457  
09-06-2023  
Revision

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**Authorized Signature**

Authorized Signature

Purchase Order

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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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

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Schedule Total: 6044.66

Total PO Amount: 6044.66
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### 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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**Total PO Amount:** 7356.25
**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:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **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**  
14000.00

Authorized Signature
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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 | VB Uniforms-Cart #9590455 | | | | 1.00 | EA | 11049.23 | 11049.23 | 09/06/2023

**Schedule Total** | 11049.23

2 | 1 | VB Uniforms - Cart #9716198 | | | | 1.00 | EA | 9269.70 | 9269.70 | 09/06/2023

**Schedule Total** | 9269.70

**Total PO Amount** | 20318.93

---

**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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Uniforms-Order #
306912682 1.00 EA 1746.86 1746.86 09/07/2023
Schedule Total 1746.86

2 - 1 Uniforms-Order #
306812266 1.00 EA 1295.21 1295.21 09/07/2023
Schedule Total 1295.21

3 - 1 Uniforms-Order #
307378839 1.00 EA 841.51 841.51 09/07/2023
Schedule Total 841.51

4 - 1 Uniforms
1.00 EA 1255.72 1255.72 09/07/2023
Schedule Total 1255.72

Total PO Amount 5139.30

Authorized Signature
**Purchase Order**

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Total PO Amount: 20719.13
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Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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Schedule Total 7920.00

Total PO Amount 7920.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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Total PO Amount 813.90
Purchase Order

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: 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

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**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**
4000.00

**Total PO Amount**
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1379.28

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Service Form Request | | 1.00 | EA | 2500.00 | 2500.00 | 09/07/2023 |

**Schedule Total**
2500.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Total PO Amount: 329.92
**Purchase Order**

**Purchase Order**
NT752-NT00001480
Date: 09-07-2023
Revision: 

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

| Supplier: 0000026610 MSCI ESG Research LLC |
| 7 World Trade Center  |
| 250 Greenwich St 49th Fl  |
| New York NY 10007  |
| 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  |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** |
| 1 - 1 | 2023.MSCI ESG |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 21848.00 | 21848.00 | 09/07/2023 |

**Schedule Total**
21848.00

**Total PO Amount**
21848.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

Ship To: 

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 390.93

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Attention: Nicole Berry/ Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**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.

---

**TCM Contract #:** 2023-1026

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BAG BIOHAZARD HOLDER COVER |             |                | Standard             | 3.00     | EA  | 41.96    | 125.88       | 09/07/2023 |
|           |                                   |             |                |                       |          |     |          | Schedule Total |          |
| 2 - 1     | 6770  
CORNING MINI CENTRIFUGE 1/CS |             |                | Standard             | 1.00     | CS  | 178.02   | 178.02       | 09/07/2023 |
|           |                                   |             |                |                       |          |     |          | Schedule Total |          |
|           |                                   |             |                |                       |          |     |          | Total PO Amount | 303.90   |

---

**Address:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Order Date:** 09-07-2023

---

**Currency:**

---

**Attention:** Crystal Garrett  
CG24022
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Ecker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Anti-Collagen II antibody (ab34712)  
1.00  
EA  
655.00  
655.00  
09/07/2023

**Schedule Total**  
655.00

**Total PO Amount**  
655.00

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPPLICATE**

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**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:** 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:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

520.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000063653
Canon Solutions America, Inc.
15004 Collections Center Dr
Chicago IL 60693-0149
United States

### 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

### Ship To
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

### DUPLICATE
Purchase Order
NT752-NT00001487
09-07-2023

### Dispatch Via Print

### Revision

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Schedule Total: 30.99

Schedule Total: 4.52

Schedule Total: 84.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**

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**Purchase Order**

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**Freight Terms:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Total PO Amount:** 120.03

---

**Schedule Total:** 84.52
**Purchase Order**

**Supplier:** 0000030363  
alasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00
**Purchase Order**

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rally Towels</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>2 - 1 HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00001492
09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #: 2023-0992**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 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:** Kavan Ingram

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<td>3M 17 in. Topline Auto scrubber Floor Pad (5-Count)</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total 2692.20
Total PO Amount 4574.49

Authorized Signature
**purchase order**

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**schedule total**

7490.62

**total PO amount**

7490.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Author: Kandice Green**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Payment Terms**
- **30 days**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Roys, Jill Kathryn**  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
- 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:**
- 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

**Tax Exempt?:**  
**Tax Exempt ID:**

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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.

**Authorization Signature**
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Apple Care + extended service agreement</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  393.75  
**Total PO Amount**  393.75

---

Authorized Signature
### Purchase Order

**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

**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>ThunderCloud Distribution Service - Annual Subscription</td>
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<td>1.00</td>
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<td>24995.00</td>
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<td>Thunder Backup &amp; Recovery Console</td>
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<td>7875.00</td>
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<td>AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device</td>
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<td>1.00</td>
<td>EA</td>
<td>21600.00</td>
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**Total PO Amount:** 68600.00

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Employee Signature**

---

**Purchase Order**

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<td>Digital Motorized Brinell Hardness Tester</td>
<td>1.00</td>
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<td>7089.00</td>
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<td>Freight Charge</td>
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<td>646.00</td>
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**Total PO Amount**  
7735.00

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**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:**  
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---

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature

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**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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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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</table>
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Purchase Order**

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
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.

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000031222

Mycoskie, Christopher

527 Rock Creek Dr

Princeton TX 75407

United States

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System 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>8.29 VB ESPN+ Announcer</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

**Supplier:** 0000014491 Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8.20 ESPN Plus – Soccer</td>
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**Tax Exempt**?  
**Tax Exempt ID:**  
**Mfg ID:**

**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:**

**Replenishment Option:** Standard
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:** 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

### Purchase Order

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<td>Midway Press - NT Daily FY24</td>
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<td>33352.50</td>
<td>33352.50</td>
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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

**Authorized Signature**
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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

<table>
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Schedule Total
75000.00

Total PO Amount
75000.00
**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

**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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<td>WATER NUCLEASE-FREE 30ML</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

51.86

**Total PO Amount**

484.96
### Purchase Order

**University of North Texas**  
**UNT System Business 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**

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|———|
| 1 | M0530L PHUSION HIFI DNAP 500 UNITS | | | 1.00 | EA | 480.00 | 480.00 | 09/07/2023 |
| 2 | HR2533 W/V POLYETHYLENE GL 200ML | | | 1.00 | EA | 140.80 | 140.80 | 09/07/2023 |

**Schedule Total**  
480.00

**Schedule Total**  
140.80

**Total PO Amount**  
620.80

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNT System Business Service Center

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24023

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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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

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**Schedule Total** 10.00

**Total PO Amount** 36.40

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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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**TCM Contract #:** 2023-1026

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

#### Ship To:  
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Denton TX 76205  
United States

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### TCM Contract #: 2023-1026

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**Schedule Total**  
290.28

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
**2000 Alfred Nobel Drive**  
**Hercules CA 94547**  
**United States**

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 109.00
Purchase Order

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Total PO Amount: 25.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 8979.60

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**Suppliers:**
- **Cuevas Distribution Inc**
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Buyer:** Roys, Jill Kathryn
- Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

---

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**TCM Contract #: 2023-0992**

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<td>RENTAL BULK TANK</td>
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**Total PO Amount** 7370.40

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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>8604 Seven Oaks Ln</td>
<td>Attention: Pilar Bradfield 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>1 - 1</td>
<td>9.2 Game Day Operations</td>
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**Total PO Amount**  
300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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 #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**  
194.37

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031323  
MW Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Matt Williams - FY24</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total**

49380.00

**Total PO Amount**

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<td>Service Form Request</td>
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**Total PO Amount**: 210000.00
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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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</table>

Total PO Amount: 4193.99
**Purchase Order**

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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Authorized Signature

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Schedule Total: 552.08

Total PO Amount: 552.08
## Purchase Order

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N643 Disposable Gloves TK89844488T</td>
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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>
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<td>N644 Disposable Gloves TK89844489T</td>
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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>
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<td>31DK58 Recycled Material Trash Bag TK89844490T</td>
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<td>Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.6 mil Color Black Bag Closure Type None</td>
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
<td>4YNR9 TK89844491T Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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<td>Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
<td>UNV28068 TK89844492T Sticky</td>
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<td>MGLPZP0808 TK89844493T Reclosable Poly Bag Bag Closure Type Zip Seal Low Density Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal</td>
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<tr>
<td>7 - 1</td>
<td>NT090 Trash Grabber Length 36 in Material Aluminum</td>
<td>TK89844494T</td>
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<td>70.48</td>
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<td>8 - 1</td>
<td>5051-02 Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable</td>
<td>TK89844495T</td>
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**Total PO Amount:** 2448.14
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>23304</td>
<td>TK89896304T Paper Towel Sheets 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</td>
<td>1CF38 2U234 36L517 36L541</td>
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<td>3Z388</td>
<td>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>
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<td>2.00</td>
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<td>ST171</td>
<td>TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
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Schedule Total 35.14

Schedule Total 109.72
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**Schedule Total**  
42.36

**Total PO Amount**  
1565.48
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**Purchase Order**

**U N I V E R S I T Y  o f  N o r t h  T e x a s**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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Purchase Order.  
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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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Cytochalasin E | | | 1.00 | EA | 488.00 | 488.00 | 09/08/2023  
| | | | | | | | | **Schedule Total**  
| | | | | | | | | 488.00  
2 | Freight | | | 1.00 | EA | 36.00 | 36.00 | 09/08/2023  
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| | | | | | | | | 36.00  
| | | | | | | | | **Total PO Amount**  
| | | | | | | | | 524.00

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**Authorized Signature**
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Schedule Total 250.00
Total PO Amount 250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2000.00

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001537  
- **Date:** 09-08-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
- **Jill.Roys@untsystem.edu**

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Tax Exempt?**

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# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000023444 Synergy Imports LLC 444 Hayward Ave N St Paul MN 55128 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Attention:** Pilar Bradfield

**Ship To:**

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**Bill To:**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
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>PO Box 102703 Atlanta GA 30368 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Replenishment Option | Supplier: 0000004953 | Adams Exterminating Co | 1201 E McKinney St | Denton TX 76209-4519 | 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 |
|-----------|-------------------------|-------------|---------------|--------|----------|-----|---------|-------------|--------------|----------------------|-----------------------|--------------------------|---------------------|-----------------------|----------------------|----------|-----------------------------|-------------------------------------------------|----------------------------------------|--------------------------|---------------------|----------------------|--------------------------|------------------------|
| 1 - 1     | Service Form Request    |             |               |        | 1.00     | EA  | 12000.00| 12000.00    | 09/08/2023   | Standard            |                      |                         |                     |                      |                      |          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |                                                                 |                                      |                          |                      |                      |                    |                       |
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Schedule Total

Total PO Amount 100.00
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**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
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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**Total PO Amount**

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 40000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorization:**

Authorized Signature
Purchase Order

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<td>FY24 BPO Smart Care-Kitchen West</td>
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Schedule Total | 7000.00 |
Total PO Amount | 7000.00 |
**Purchase Order**

**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**

| 14000.00 |

**Total PO Amount**

| 14000.00 |
**Purchase Order**

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**Schedule Total**

| 32000.00 |

**Total PO Amount**

| 32000.00 |
**Purchase Order**

**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

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

- 109.00
- 103.00
- 116.00

**Total PO Amount**

- 328.00

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---

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

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---

**Attention:** Tish Alexander

---

**Bill To:**

- UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

---

**Tax Exempt?**

- No

---

**Tax Exempt ID:** Replenishment Option:

- Standard

---

**Ship To:**

- UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### PO Details:
- **PO Number:** NT752-NT00001551
- **Date:** 09-01-2023
- **Revision:** Print
- **Payment Terms:** 30 days, Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **PO Date Revision:** NT752-NT00001551
- **Currency:**
- **Phone/Email:**
  - Morales, Gabriel Adrian: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Terms:
- **Buyer Phone/Email:**
  - Morales, Gabriel Adrian: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier Information:
- **Supplier:** Smart Care Equipment Solutions
- **Address:** PO Box 74008980
- **City:** Chicago
- **State:** IL
- **Zip:** 60674-8980

### Line Item:

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### Total:
- **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

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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

**Shipping Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Purchase Order Details:**

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**Authorized Signature**
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**SUPPLIER: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States**

**SHIP TO:**

**ATTENTION:** Nicole Berry / Habibi

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

351.94

**Total PO Amount**

351.94

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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**Attention:** Nicole Berry / Habibi  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**

305.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Nicole Berry / Habibi

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### TCM Contract #:
2023-1026

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
215.32

**Total PO Amount**  
215.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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 / Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total: 32.70  
Schedule Total: 107.34  
Schedule Total: 145.85  
Total PO Amount: 559.54
**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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# 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:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1959.00

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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:**  
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**Attention:** Crystal Garrett  
CG24018

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24018

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
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## Purchase Order

**Purchase Order**

**Date:** 09-08-2023

**Dispatch Via Print**

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**Payment Terms**

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 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**

95.56

**Total PO Amount**

2703.21
**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States  

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Supplier: 0000026997
Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

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Schedule Total 26.39

Total PO Amount 26.39
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**

Authorized Signature

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**DUPLICATE**

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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1112 Dallas Dr., Ste. 4200
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United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

481.60

**Total PO Amount**

481.60

**Supplier:** 0000006647
American Tokyo Kasei, Inc. (dba TCI Amer)
9211 N. Harborgate Street
Portland OR 97203
United States

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United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total 2087.89

Total PO Amount 2087.89

Authorized Signature

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Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
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: | Replenishment Option: | Standard
---|---|---|

Dentex TX 76205
United States

Purchase Order

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Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
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**
560.00

|              | 2 - 1    | 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**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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**Vendor:** Possible Missions Inc Fisher Scientific

**7110 Antoine Dr**

**Houston TX 77092**

**United States**

**Shipped To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** 0000025977

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 288.00

**Total PO Amount:** 288.00

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

**Authorized Signature**
**Purchase Order**

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<td>638.50</td>
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**Total PO Amount** | 638.50

**TCM Contract #:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

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**Schedule Total** 638.50

**Total PO Amount** 638.50

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:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>YN-560TX II S</td>
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**Schedule Total** 92.25

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<td>07-0105</td>
<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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**Schedule Total** 37.46

**Total PO Amount** 129.71
**Purchase Order**

**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 154680.33

**Total PO Amount:** 154680.33

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Supplier: 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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Attention: Pilar Bradfield
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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<td>9.2 FB Commisions</td>
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Schedule Total 1297.41

Total PO Amount 1297.41
**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>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

---

**Ship To:**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
1389.48

**Total PO Amount**  
1389.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017519 Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | 9.2 FB Commission      |        | 1.00     | EA  | 1188.49  | 1188.49      | 09/08/2023     | 1188.49        | 1188.49        |

**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision**  
NT752-NT00001583 09-08-2023
**Purchase Order**

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<th>Supplier</th>
<th>I'm Better Than That Inc</th>
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<tr>
<td>Address</td>
<td>3405 Marymount Dr</td>
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<tr>
<td></td>
<td>Denton TX 76210</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>EA</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 3128.33 |

---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
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?
Yes
Tax Exempt ID: Replenishment Option: Standard

## Line-Sch

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**Schedule Total**
1327.50

**Total PO Amount**
1327.50

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar 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:** 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130 #220
Cross Roads TX 76227
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

| Schedule Total | 817.25 |

**Total PO Amount**

| Total PO Amount | 817.25 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | 9.2 Game Day Worker |  | 1.00 | EA | 175.00 | 175.00 | 09/08/2023 |

---

**Schedule Total**  
175.00

---

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 457.54
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1871.54

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

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**Schedule Total**

| 175.00 |

**Total PO Amount**

| 175.00 |
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td></td>
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<tr>
<td>1412 Main St Ste 2000</td>
<td></td>
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<tr>
<td>Dallas TX 75202</td>
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<tr>
<td>United States</td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000070711  Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FB Graphics updating</td>
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Schedule Total  
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Total PO Amount  
18845.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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**Total PO Amount**
494.64

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Authorized Signature
## 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: 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:** 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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NT752-NT00001597  
09-08-2023 |
| **Revision** | 1 - 2023-09-20 |
| **Payment Terms** | **Freight Terms**  
30 days  
Dest. prepay & add |
| **Ship Via** | **Ground** |
| **Buyer** | **Phone/Email**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu |
| **Currency** | **Currency** |

### Line-Sch  
**Item/Description**  
ASL and CART services  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
50000.00  
**Extended Amt**  
50000.00  
**Due Date**  
09/08/2023

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
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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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

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**Authorized Signature**
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:**  
**Tax Exempt #: 2023-1026**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Vendor Information
- **Vendor:** 0000025977, Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr Houston TX 77092 United States

### PO Details
- **Purchase Order Number:** NT752-NT00001605
- **Purchase Order Date:** 09-09-2023
- **Payment Terms:** 30 days, Dest. prepay & add
- **Ship Via:** GROUND
- **Freight Terms:**
- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

### Line Items
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**Total PO Amount:** 1451.48
## Purchase Order

**Suppliers:**
- **0000039172:** Sapsis Rigging, Inc.  
  870 Bunting Ln Bldg A  
  Primos PA 19018-2743  
  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

### DUPLICATE

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**Schedule Total:** 3675.00

| Sapsis Rigging Voertman | | | 1.00 | EA | 1500.00 | 1500.00 | 09/11/2023 |

**Schedule Total:** 1500.00

**Total PO Amount:** 5175.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** Agdia Inc  
  52642 County Road 1  
  Elkhart IN 46514  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Petrusky

- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  9850.00

**Total PO Amount**  9850.00
**Purchase Order**

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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:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

5750.00

**Total PO Amount**  

5750.00
**Purchase Order**

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<th>Attention: Carlos Valdez</th>
<th>Bill To: University of North Texas Business Service Center</th>
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<td>1800 Wazee Street Suite 300 Denver CO 80202 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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**Supplier**: 0000004656 Concept3D Inc

**Ship To**: 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**: Carlos Valdez

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**Schedule Total**: 13260.00

**Total PO Amount**: 13260.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

**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

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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**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>408700</td>
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<td>BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99.</td>
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<td>BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META</td>
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**Purchase Order**

### Purchase Order Details

- **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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total:** 190.71

**Schedule Total:** 30.20

**Total PO Amount:** 220.91

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Schedule Total**
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**Total PO Amount**
2737.00
Purchase Order

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Schedule Total

12500.00

Total PO Amount

12500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
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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# Purchase Order

## Supplier Information
- **Supplier:** 0000027778 Vandiver, Kelsee  
  3255 Sagestone Dr Apt 7119  
  Fort Worth TX 76177  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Pilar Bradfield

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Total PO Amount
- **Total PO Amount:** 150.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplement to: NT752-NT00001619**  
**Purchase Order Date:** 09-11-2023  
**Payment Terms:** 30 days  
**Shipment Terms:** FreightTerms  
**Currency:** USD

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Supplier:** DWilliams Enterprises, Inc dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

**Supplier:** 0000029639  
**Shift To:**  
**Attention:** Pilar Bradfield  
**Supplier:** DWilliams Enterprises, Inc dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

**Make To:** UNT System Business 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025192  
Market Enginyuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Anthology- DSA</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>56261.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Line-Sch</th>
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<td>1 – 1</td>
<td>Anthology- Student Activities-Engage/OrgSync</td>
<td>1.00</td>
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<td>14239.00</td>
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Schedule Total: 14239.00

Total PO Amount: 14239.00

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

Authorized Signature
Purchase Order

**Authorized Signature**

<table>
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<th>Supplier: 0000037992</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mary Braden</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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<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 2250.00 |

**Total PO Amount**

| Total PO Amount | 2250.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplication Details**

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<td>NT752-NT00001624</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer Details**

- Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu

**Ship To Details**

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**Attention**

- Cynthia Carter

**Bill To**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Supplier Details**

- Supplier: 0000059209  
- North Texas Public Broadcasting dba KERA  
- 3000 Harry Hines Blvd  
- Dallas TX 75201  
- United States

**Line Item Details**

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<td>102880.00</td>
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**Schedule Total**

- 102880.00

**Total PO Amount**

- 102880.00

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**Notes**

- This document is reproduced for reporting purposes only.
## Change Order - Reprint

**Purchase Order**

- **Purchase Order:** NT752-NT00001625
- **Date:** 09-11-2023
- **Revision:** 1 - 2023-09-20

**Payment Terms:**
- **30 days**
- **Dest. prepay & add**
- **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
<td>1280.39</td>
<td>09/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4ADDLYRSVC;EXTON-SITESERFVORATOTALOF5Y RSWHENCOMBINEDWITHANY 1YRWARANDURING1ST90DAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1213.61</td>
<td>1213.61</td>
<td>09/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.90</td>
<td>390.90</td>
<td>09/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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<td>1.00</td>
<td>EA</td>
<td>58.26</td>
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**Schedule Total**
- 1280.39
- 1213.61
- 390.90
- 0.00

**Total PO Amount:** 2884.90

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**Authorized Signature**
# Purchase Order

## Supplier
- **Supplier:** 0000026381
- **Pro Silver Star LTD**
- **One Cowboys Way**
- **Frisco TX 75034**
- **United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Gylynn Hanson**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

## Quantity

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Pro Silver Star</td>
<td></td>
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## Total PO Amount
- **366083.25**

---

**Authorized Signature**
**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

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00</td>
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**Total PO Amount**  
195752.25

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5781.00

**Total PO Amount**  
5781.00

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**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

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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### Supplier:
000035165
Oyster Pipe Works Ltd
7738 St Peters Church Rd NE
Louisville OH 44641
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
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 | Oyster Pipe Works | | 1.00 | EA | 2950.00 | 2950.00 | 09/11/2023

### Schedule Total
2950.00

### Total PO Amount
2950.00
Purchase Order

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Schedule Total: 4027.68

Total PO Amount: 4027.68

Supplier: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order.

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
# Purchase Order

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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.  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 5228.77

Total PO Amount | 5228.77
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
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:** 166.00

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**Schedule Total:** 28.14

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Schedule Total: 28.14

Schedule Total: 104.60

Schedule Total: 121.00

Total PO Amount: 736.80
## Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 OwainSpencer@untsystem.edu

**Supplier:** 0000030159 GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 731.11

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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 | 41899.68 |

Total PO Amount | 41899.68 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
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                  |
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### Total PO Amount

|          | 25000.00                  |
---|----------------------------|
Authorized Signature

Purchase Order

Dent Payments Terms
30 days

Buyer
Roys, Jill Kathryn

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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Uniforms- Cart # 307075411 1.00 EA 18361.59 18361.59 09/11/2023

Schedule Total 18361.59

Total PO Amount 18361.59

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70129.50

**Total PO Amount**  
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Schedule Total | 45725.47

Total PO Amount | 45725.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000027449 Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

### Ship To:

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### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

40000.00

### Total PO Amount

40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
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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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**UOM:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Digital Signature

Purchase Order

| Supplier: 0000003135 Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States |
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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 57000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice 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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<td>30922.06</td>
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Schedule Total: 30922.06

Total PO Amount: 30922.06
Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>AppleCare + extended service agreement</td>
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<td>382.00</td>
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**Schedule Total**  
382.00

**Total PO Amount**  
382.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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<tbody>
<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>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>56900020 FLTR UTA-PES500ML90D.</td>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>CS</td>
<td>84.95</td>
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<td>09/11/2023</td>
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**Schedule Total**  
84.95

**Total PO Amount**  
84.95

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>0000002192</td>
<td></td>
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<td>EA</td>
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<td>49484.00</td>
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**Schedule Total** 49484.00

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<tr>
<td>2 - 1</td>
<td>Bond</td>
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**Schedule Total** 483.00

**Total PO Amount** 49967.00

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Authorized Signature
### Purchase Order

**supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

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<tr>
<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td></td>
<td>28.00</td>
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<td>14.41</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td><strong>443.83</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Schedule Total

**757.63**

Total PO Amount **757.63**
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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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<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Bruce Hale</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<td>1 - 1</td>
<td>Dell 24 Monitor-basic</td>
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<td>Cylinder Fee</td>
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Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
<td>EA</td>
<td>2.50</td>
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Schedule Total: 25.00

Total PO Amount: 25.00

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**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

---

**Tax Exempt?**

**Replenishment Option:** Standard
[Image of a Purchase Order document]

**Purchase Order**

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<td>Lever Knife-Edge Clamp</td>
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</table>

**Total PO Amount** 29.50

**Vendor:** Nasco Education LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

**Ship To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Beth Jeffcoat

**Bill To:**
UNSW System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038161 Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 & 2nd Floor
Pasadena CA 91101
United States

**Ship To:**

**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

### 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**

- 580.00
- 70.00

**Total PO Amount**

- 650.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000004331 Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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**Schedule Total**  27736.00

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**Total PO Amount**  27736.00

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Authorized Signature
**Purchase Order**

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>GoVision LP</th>
<th>8291 Gateway Dr Ste 100</th>
<th>Argyle TX 76226</th>
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<td></td>
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<td>Total PO Amount</td>
<td>1500.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0271

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<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</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3052835</td>
<td>0000010288</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
<td>09/12/2023</td>
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**Schedule Total**

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<th>Item/Description</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>174.39</td>
<td>09/12/2023</td>
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**Total PO Amount**

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<th>Item/Description</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>174.39</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Adacel SD10X0.5ML</td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
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</tbody>
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**Schedule Total**  
842.94

**Total PO Amount**  
842.94

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010749
**Photo Bus DFW**
**2318 Rusk Ct**
**Dallas TX 75204**
**United States**

**Ship To:**

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**Attention:** Laura George
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/12/2023</td>
</tr>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td>A11750</td>
<td>1.00</td>
<td>EA</td>
<td>22.39</td>
<td>22.39</td>
<td>09/12/2023</td>
</tr>
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</table>

**Total PO Amount** 22.39

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**TCM Contract #: 2023-1026**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**
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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00001672</td>
<td>09-12-2023</td>
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<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<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:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.10 Game Guarantee</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
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>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
<td>375000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
375000.00

**Total PO Amount**  
375000.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar 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

<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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**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**

**Authorization:**

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>9.2 Game Day Worker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 175.00

**Total PO Amount:** 175.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
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

### Line-Sch
<table>
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<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Traftaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1626**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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**Schedule Total** 8050.00

**Schedule Total** 191.70

**Schedule Total** 717.30

**Total PO Amount** 8959.00

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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:** 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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<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>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td>80862765</td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
<td>9002447</td>
<td>13.00</td>
<td>EA</td>
<td>157.03</td>
<td>2041.39</td>
<td>09/12/2023</td>
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**Schedule Total**  
1153.75

**Schedule Total**  
2041.39

**Total PO Amount**  
3195.14
**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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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00001679</td>
<td>09-12-2023</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Buyer</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Roys, Jill Kathryn</td>
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<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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</table>

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039233 Drive &amp; Company</th>
</tr>
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<tbody>
<tr>
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<table>
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<tr>
<th>Bill To:</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
<td>1.00</td>
</tr>
</tbody>
</table>

---

| 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></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

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</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.

Attention: Pilar 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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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Currency**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039223
White, Emily D
2719 Robinwood Ln
Denton TX 76209-1152
United States

**Ship To:**

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**Attention:** Erin Alphin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
230.00

**Total PO Amount**
230.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
NT752-NT00001685 09-12-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

This is not a valid Purchase Order.
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Supplier:
Plumvoice, INC

Ship To:
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

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Schedule Total: 250.00

Total PO Amount: 250.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Refills for small Acetylene Tanks (Size B)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
<td>20.00 EA</td>
<td>79.09</td>
<td>1581.80</td>
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**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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.

**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>Nonet Charts</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TCM Contract #: 2023-1026

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<td>CRL2329 HCC1500 BREAST DUCTAL CARCINOM</td>
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<td>CRL2335 HCC1806 BREAST CARCINOM HUMAN</td>
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**Total PO Amount**

1773.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wooten Hall - Emergency Asbestos Abatement</td>
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Schedule Total 46750.00

Total PO Amount 46750.00
**Purchase Order**

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**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

|                |                    | 2           | 8.29 VB Announcer    |            | 1.00        | EA     | 75.00       | 75.00          | 09/13/2023 |

**Schedule Total**

**Total PO Amount**

150.00

Authorized Signature
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| Supplier: 0000003201 RESIDENTIAL MGMT SYSTEMS 9131 Anson Way Ste 301 Raleigh NC 27615-5050 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 50132.00

Total PO Amount 50132.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Pkwy 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

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Total PO Amount: 2984.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Purchase Order

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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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Schedule Total: 147773.28

Schedule Total: 3217.00

Schedule Total: 0.01

Total PO Amount: 150990.29
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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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  
P.O. Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total:** 1890.12 1468.37

**Total PO Amount:** 3358.49

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>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

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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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**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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**Attention:** 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>MICROPORE 2&quot; PO LN 1</td>
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**Schedule Total**

200.76

**Total PO Amount**

200.76
**Purchase Order**

**Supplier:** 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Denton TX 76205
United States

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**Total PO Amount**

Authorized Signature
**Purchase Order**

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**Attention:** Leslie Gatson  
**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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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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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>1.00</td>
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<td>454.22</td>
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<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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**Schedule Total**

2403.18  
100.10  
454.22  
18.72  
267.75

**Total PO Amount**

3243.97

Authorized Signature
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<td>Kudelski Security</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>5090 N 40th St Ste 450</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Phoenix AZ 85018-2165</td>
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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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**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
14000.00

Authorized Signature

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**D U P L I C A T E**

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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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**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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
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 FY24 -ISI Trimark- Clark Bakery 1.00 EA 14000.00 14000.00 09/13/2023

Schedule Total 14000.00

Total PO Amount 14000.00
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Total PO Amount 42008.01
**Purchase Order**

**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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**Schedule Total:** 1350.00

**Schedule Total:** 1350.00

**Total PO Amount:** 2700.00

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039003</th>
<th>NICE/InContact Inc</th>
<th>75 W Towne Ridge Pkwy</th>
<th>Sandy UT 84070</th>
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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

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000039003</th>
<th>NICE/InContact Inc</th>
<th>75 W Towne Ridge Pkwy</th>
<th>Sandy UT 84070</th>
<th>United States</th>
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### Line-Sch

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<td>Incontact FY24</td>
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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000013370  
Galls, LLC  
PO Box 50614  
Saint Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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
Purchase Order

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**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

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 449.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Line-Sch</th>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>106R03930 Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
739.65

**Schedule Total**  
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**Schedule Total**  
1156.28

**Schedule Total**  
701.10

**Authorized Signature**
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
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**Total PO Amount**  
9111.36

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Authorized Signature**
# Purchase Order

**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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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Sharon McKinnis  
**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**  
55000.00

**Total PO Amount**  
55000.00
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 385.00

Total PO Amount 385.00
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 Supplier: 0000039245
 Eastwood, Cody
 2333 Pheasant Dr
 Little Elm TX 75068-6658
 United States

 Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

 Attention: Pilar Bradfield

 Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

<table>
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<tr>
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</tbody>
</table>

 Schedule Total

 250.00

 Total PO Amount

 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
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>
<thead>
<tr>
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<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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<td>1 - 1</td>
<td>8.27 Soccer Production</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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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.

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
Purchase Order

| Supplier: 0000073805 Stats, LLC
| Stats, LLC
| 2775 Sherman Road
| Northbrook IL 60062
| United States

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| Attention: Pilar Bradfield |
| Antilio身首: UNT System Business Service Center |
| Alias: 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. |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Alias: 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 |
| Out of Town Scores - September 2023 - August 2024 |
| 1.00 |
| EA |
| 4500.00 |
| 4500.00 |
| 09/13/2023 |

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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Schedule Total 11800.00

Total PO Amount 11800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

|                      | 10000.00 |

Total PO Amount

10000.00
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<td>QwikU Database, Recruiting Tools, Logistic Tools, Evaluation Tool, Evaluation Tapes.</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Attention: Pilar Bradfield

Bill To: UNNT 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:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas, TX 75284-7434  
United States

**PO Details:**

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<tr>
<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>4-year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>1.00</td>
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<td>206.12</td>
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**Total PO Amount:** 1816.81

**Notes:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**: 10450.00

**Total PO Amount**: 10450.00
**Purchase Order**

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<td>30 days</td>
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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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**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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<tr>
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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
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>
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<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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</table>

**Schedule Total** 772.00

**Total PO Amount** 772.00

---

**Authorized Signature**

**Purchase Order**

**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

<table>
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**Total PO Amount** 9365.85

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supply:**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:**
Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
## Purchase Order

- **Supplier:** SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

- **Attention:** Penny Light

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### TCM Contract #: 2023-1027

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**Schedule Total:**
- 1 - 1: 2930.54
- 2 - 1: 385.56

**Total PO Amount:** 3316.10
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000037771  
Falkenberg Construction Co  
2435 109th St  
Grand Prairie TX 75050-1113  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006733 Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Tax Exempt?**
Line-Sch Item/Description
Tax Exempt ID: Mfg ID
Replenishment Option: Standard

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**Total PO Amount**
6000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
228.00

Total PO Amount  
228.00

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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:** 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

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
128.54

**Total PO Amount**  
739.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 360.89
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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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</table>

**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**

119.64

**Total PO Amount**

119.64
### Purchase Order

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
2600.00

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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

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4493.78</td>
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**Schedule Total**

4493.78

**Total PO Amount**

4493.78

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
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<tr>
<td>Supplier: 0000031167 Rawlings Sporting Goods 510 Maryville University Dr Saint Louis MO 63141-5842 United States</td>
<td></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1027  

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<tbody>
<tr>
<td>1 - 1</td>
<td>MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>09/14/2023</td>
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**Schedule Total**  
315.32  

**Schedule Total**  
97.96  

**Total PO Amount**  
413.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
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<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></td>
<td>1.00</td>
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Schedule Total: 315.32

Schedule Total: 48.98

Total PO Amount: 364.30
**Purchase Order**

**DUPPLICATE**

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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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**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:** Crystal Garrett
CG24042

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>T097425G N-TRIS HYDROXYMETHYL METHY 25G</td>
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**Schedule Total**
26.51

**Total PO Amount**
26.51

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Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>Wrightson Johnson Haddon &amp; Williams</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3424 Midcourt Rd Ste 124 Carrollton TX 75006-5261 United States</td>
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**Attention:** Leslie Gatson  
This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order.

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<td>Base Services - WJHW</td>
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<td>Structural PE - LAFP</td>
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**Total PO Amount**

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**Purchase Order**

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<td>0000004779</td>
<td>24.00</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT adjustable table, includes 4 brackets. Anchors for fixing to the floor is not included</td>
<td>0000004779</td>
<td>12.00</td>
<td>EA</td>
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<td>Curry Hall - RECEIVE, deliver and install during normal business hours, including anchors.</td>
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<td>ESSAT Building - RECEIVE, deliver and install during normal business hours, including anchors.</td>
<td>0000004779</td>
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<td>EA</td>
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<td>BORGO FREIGHT</td>
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**Attention:** Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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| Total PO Amount     | 8646.80 |

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>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
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**Total PO Amount**  
24673.48

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**Supplier**: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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:**
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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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<tr>
<td>1 - 1</td>
<td>Overflow bin TruPrint 2000</td>
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**Schedule Total**
10639.20

**Total PO Amount**
10639.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023652
Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**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>Line-Sch</th>
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**Schedule Total** 98880.00

**Total PO Amount** 98880.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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<td>164155.99</td>
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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

|         | 500.00                 |

**Total PO Amount**

|         | 500.00                 |

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
Item/Description
MISC - Landscaping
Tax Exempt ID:
Mfg ID
Quantity
1.00
UOM
EA
PO Price
17800.00
Extended Amt
17800.00
Due Date
09/14/2023

Schedule Total
17800.00

Total PO Amount
17800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz~4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz-3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td>1.00</td>
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<td>8255.50</td>
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<td>09/14/2023</td>
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<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**
8255.50

**Schedule Total**
379.05

**Schedule Total**
50.00

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**Total PO Amount**
8684.55
**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request  
- Localist FY24 | | | | 1.00 | EA | 21037.50 | 21037.50 | 09/14/2023 | 21037.50 | 21037.50

**Note:** 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:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5000.00</td>
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**Schedule Total:** 5000.00  
**Total PO Amount:** 5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
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>
<thead>
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<td>Line 1 Alabama State GF50027-1 subaward</td>
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<td>48942.00</td>
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<td>48942.00</td>
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| 2 - 1    | Line 2 Alabama State GF50027-1 subaward |        | 1.00 | EA  | 25000.00 | 25000.00     | 09/14/2023 |
|          |                 |        |        |     |          |              |          |
|          | **Schedule Total** |        |        |     | 25000.00 |              |          |

**Total PO Amount**  
73942.00
## Purchase Order

**Supplier:** 000006723  
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

### Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 1 - 1    | 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 | 132326.06 | 1.00 | EA | 132326.06 | 132326.06 | 09/14/2023 |

**Schedule Total**  
132326.06

**Total PO Amount**  
132326.06

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Due Date:**  
**Schedule Total:**  
132326.06  
**Total PO Amount:**  
132326.06

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

---

### DUPLEX

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<td>09-01-2023</td>
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<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Ship To:

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<tr>
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<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

### Line-Sch

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<th>PO Price</th>
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<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>691.22</td>
<td>691.22</td>
<td>09/14/2023</td>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>
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<td>225.00</td>
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<td>09/14/2023</td>
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**Schedule Total**

| 2 - 1    | Optiplex 7010 SFF i7, 16,512(Customizable) |        | 1.00     | EA  | 1250.00  | 1250.00      | 09/14/2023 |

**Schedule Total**

| 3 - 1    | Conferencing Soundbar SB522ACUS |        | 1.00     | EA  | 55.00    | 55.00        | 09/14/2023 |

**Schedule Total**

**Total PO Amount**

| 1755.00 |
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**TCM Contract #:** 2023-1027

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<td>Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16GPU 16GB 512GB SSD SP GRAY NON CANC</td>
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<tr>
<td>2 - 1</td>
<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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|          | **Total PO Amount**              |             |              |          |      |          | 1579.98      | }
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 11566.33

Total PO Amount: 11566.33

Authorized Signature
**Purchase Order**

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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**Schedule Total**  
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**Total PO Amount**  
23160.59
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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  
Send Invoices 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**

**Suppliers:** 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

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<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
Attention: Pilar Bradfield

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 17553.60

Total PO Amount 17553.60
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<td>14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States</td>
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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

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### Line-Sch

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**Schedule Total**

8009.78

**Total PO Amount**

8009.78

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**Authorized Signature**
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Purchase Order

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Schedule Total: 15322.06

Total PO Amount: 15322.06

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: 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: USD

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Supplier:** 0000038587  
Norton, Tom  
6 Marrowbrook Lane  
Farnborough, Hants GU14 0AG  
United Kingdom

**Ship To:**  
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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1075.43

**Total PO Amount**  
1075.43

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000005122  
  BSN Sports LLC  
  14460 Varsity Brands Way  
  Farmers Branch TX 75244-1200  
  United States

- **Ship To:** 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**  
  **Tax Exempt ID:**  
  **Mfg ID**  
  **Quantity**  
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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 502.01

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  3460.00
**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
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Schedule Total: 98423.06

Total PO Amount: 98423.06

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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

Purchase Order
NT752-NT00001808
09-15-2023

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Authorized Signature
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<td>KB216-B, PMX</td>
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This is not a valid Purchase Order.
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

17.01

366.65

**Total PO Amount**

383.66
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

292.86
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1650.90
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE Dispatch Via Print**

**Purchase Order**  
NT752-NT00001814  
09-15-2023  
Revision

**Payment Terms**  
Freight Terms  
Dest. prepay & add  
GROUN

**Ship Via**

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms**  
30 days  
30 days  
Dest, prepay & add  
GROUN

**Ship Via**

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
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**
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Schedule Total: 6000.00

Total PO Amount: 6000.00
Purchase Order

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Replenishment Option: Standard Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Sand Trap- Eagle Landing-BPO

1.00 EA 10000.00 10000.00 09/15/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 14000.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 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

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</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

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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
CG24043

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

|  | 26.67 |

**Total PO Amount**

|  | 26.67 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<td>9541 S1 PIPET FILLER GREEN</td>
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Schedule Total 1053.93

Total PO Amount 1053.93
**Purchase Order**

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:**  
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**Attention:** Nicole Berry/Emalile

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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</table>

**Schedule Total**  
12050.00

**Total PO Amount**  
12050.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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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**  
10100.00

**Total PO Amount**  
10100.00

---

**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

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Schedule Total: 78.92

Total PO Amount: 78.92
**Purchase Order**

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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |
### Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca 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:** Kandice 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**

| 2603.23 |

**Total PO Amount**

| 2603.23 |
**Purchase Order**

**Supplier:** 0000035179 PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**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

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<table>
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<th>Line</th>
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**Schedule Total**

390.00

**Total PO Amount**

390.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** 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**  
475.74

**Total PO Amount**  
475.74

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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---

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Lines

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**Total PO Amount**: 50.24

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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

### Line Sch  
**Item/Description:**  
Alumina Ceramic Substrate 10x10x0.5 mm, one side polished

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**Schedule Total**  
31.57

**Total PO Amount**  
504.07

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00001834  
09-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Donovan 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

Total PO Amount

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:** Crystal Garrett  
CG24039

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Angela Vanecek

### Line 1

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<td>Tank rental for FY24</td>
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### Total PO Amount

6000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Purchase Order Number**: NT752-NT00001839
- **Date**: 09-15-2023
- **Revision**: Dispatch Via Print

**Payment Terms**:
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**:
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**:

**Supplier**: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1025

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**Schedule Total**: 2257.42

**Total PO Amount**: 2257.42
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Invoices**

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**Authorized Signature**
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Total PO Amount: **465.20**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

### Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Julia Kitchen

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt #: 2023-1027

### TCM Contract #: 2023-1027

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**Schedule Total**

1822.18

**Schedule Total**

152.04

**Total PO Amount**

1974.22

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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:** 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:** 4310.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan 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

---

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00001845  
09-15-2023

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier:          | 0000002580 Sigma-Aldrich Inc  
|                   | PO Box 535182  
|                   | Atlanta GA 30353-5182  
|                   | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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| 1 – 1     | CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN &  
|           | CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN & |        | 1.00     | EA  | 244.00   | 244.00      | 09/15/2023 |

---

Schedule Total  
244.00

Total PO Amount  
244.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>TX15681 TRITON X-100 500ML</td>
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<td>2 - 1</td>
<td>P36935 PROLONG GOLD ANTIFADE REAGENT</td>
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**Total PO Amount**  
320.83

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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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</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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

<table>
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<td>Clear phone Case</td>
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</table>
Purchase Order

Denton TX 76205
United States

Authorized Signature

Supplier: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>14758.92</td>
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Schedule Total 14758.92

Total PO Amount 14758.92
## 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

### Tax Exempt?
Line-Sch
1 - 1

### Item/Description
Flywire FY24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
25500.00

### Extended Amt
25500.00

### Due Date
09/15/2023

### Schedule Total
25500.00

### Total PO Amount
25500.00
Purchase Order

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<td>1</td>
<td>O-1A extension for Dr. Skellam</td>
<td></td>
<td>1.00</td>
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<td>460.00</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- Destination: Prepay & Add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000039254
- Austin, Derian
- 864 Mirike Dr
- Fort Worth TX 76108-3030
- 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?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>9.6 VB production</td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | **Ship To:**  
This is not a valid Purchase Order. 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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<tr>
<td>1</td>
<td>FY24 -ISI Trimark-Retail/Satellite-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
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| Schedule Total | 14500.00 |

| Total PO Amount | 14500.00 |
Supplier: 0000001884 Accrediting Council on Education in Jour
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>1 - 1</td>
<td>AEJMC Membership Dues 2023-2024</td>
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<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### 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

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>217G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
<td>Z17G000NA</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>6T2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>09/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td>34BL650-B</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

2693.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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**Total PO Amount**

2024.08

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
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>
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**Schedule Total**
622.15

**Total PO Amount**
622.15
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

**TCM Contract #:** 2023-1026

<table>
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<td>93732060</td>
<td>1.00</td>
<td>CS</td>
<td>60.72</td>
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<td>60.72</td>
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<td>2 - 1</td>
<td>ERASE 50 KIT</td>
<td>ERASE50</td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
<td>09/15/2023</td>
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**Total PO Amount**  
615.72

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Theodore Betley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>452.30</td>
<td>452.30</td>
<td>09/18/2023</td>
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</tbody>
</table>

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

TCM Contract #: 2023-1026

Tax Exempt ID:
Mfg ID

Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
-- | -- | -- | -- | -- | -- | --
1 | 1 | A0034500ML ISOBUTYL ACETATE 500ML | 1.00 | EA | 23.74 | 23.74 | 09/15/2023

Schedule Total | 23.74

Total PO Amount | 23.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: M0530S
PHUSION HIFI DNAP
100 UNITS

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<th>Due Date</th>
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<tbody>
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<td>1  - 1</td>
<td>M0530S PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

8200.00

**Total PO Amount**

8200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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

<table>
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<tr>
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<tr>
<td>1</td>
<td>Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO-4, MICROTISSUES(R) 3D PETRI DISH(R) MICRO-4</td>
<td>1.00 EA</td>
<td>535.00</td>
<td>535.00</td>
<td>09/16/2023</td>
<td></td>
<td></td>
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</table>

**Schedule Total:** 535.00

**Total PO Amount:** 535.00

---

**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>PB219SBULG003000 PROSHIELD. BASIC LBCT LG 30CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>69.15</td>
<td>138.30</td>
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Schedule Total 138.30

| 2 - 1 | 01804 TOWEL SCOTT MULTI-FOLD 4000/CS |        | 2.00     | CS  | 46.77    | 93.54       | 09/16/2023 |

Schedule Total 93.54

| 3 - 1 | 13681501 PIPT BASIN STERILE PS 50ML80CS |        | 2.00     | CS  | 75.66    | 151.32      | 09/16/2023 |

Schedule Total 151.32

| 4 - 1 | 431031 PIPET STER 10ML 0.1 GRAD 200/CS |        | 4.00     | CS  | 31.44    | 125.76      | 09/16/2023 |

Schedule Total 125.76

Total PO Amount 508.92
# 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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MM903LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td>3.00 EA</td>
<td>97.96</td>
<td>293.88</td>
<td>09/16/2023</td>
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**Schedule Total**  
562.24

**Schedule Total**  
562.24

**Schedule Total**  
562.24

**Schedule Total**  
293.88

**Total PO Amount**  
1980.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>AIR, ULTRA ZERO GRADE</td>
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<td>1.00</td>
<td>CYL</td>
<td>40.78</td>
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<td>09/17/2023</td>
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<td></td>
<td>Size: 300</td>
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<td>57.79</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & add
**Ship Via:** GROUND

**Currency:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
<table>
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<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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<td>2.00</td>
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<td>22172.43</td>
<td>44344.86</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Stolz Blanket Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/18/2023</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 | 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.  
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| ATTENTION | Lidia Arvisu |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Open Education Network Membership</td>
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**Schedule Total** | 579.00 |

**Total PO Amount** | 579.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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#### DUPPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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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:** 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

---

**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 | 12500.00 | 12500.00 | 09/18/2023 |

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>11.00</td>
<td>EA</td>
<td>1560.04</td>
<td>17160.44</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td>-WD22TB4</td>
<td>11.00</td>
<td>EA</td>
<td>220.00</td>
<td>2420.00</td>
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**Total PO Amount** 19580.44
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<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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<td>EA</td>
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<td>6500.00</td>
<td>09/18/2023</td>
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Schedule Total: 6500.00

Total PO Amount: 6500.00
**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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<td>1 - 1</td>
<td>Gallup Strengths</td>
<td>Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>91500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
91500.00

**Total PO Amount**
91500.00
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar 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>50500.00</td>
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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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**Authorized Signature**
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## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00001879**

**Date**

**09-18-2023**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest. prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 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>
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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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<td>48500.00</td>
<td>48500.00</td>
<td>09/18/2023</td>
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**Schedule Total**

48500.00

**Total PO Amount**

48500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 225090 STM DRIVEN - SOC REG SEASON |  | 1.00 | EA | 47510.92 | 47510.92 | 09/18/2023

Schedule Total 47510.92

Total PO Amount 47510.92

Authorized Signature
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<th>PO Price</th>
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Schedule Total: 50193.80

Total PO Amount: 50193.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>Magnetic Glass Dry Erase Board Glossy White, 6’ x 4’</td>
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**Total PO Amount**  
10392.72

**Authorized Signature**
**Purchase Order**

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<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
<th>Ship To:</th>
<th>Bill To:</th>
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<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**TCM Contract #: 2023-0992**

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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## 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:** 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>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>3975.00</td>
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**Schedule Total**  
3975.00

**Total PO Amount**  
3975.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Dell Mobile Precision 7680</td>
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**Total PO Amount** 4740.00

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**Authorized Signature**
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Schedule Total 200000.00

Total PO Amount 200000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Ship Via</td>
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<td>Buyer</td>
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<td>Phone / Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Currency</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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**Schedule Total** 174.00

**Total PO Amount** 174.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | EA | 229.14 | 229.14 | 09/18/2023

**Schedule Total**: 229.14

**Total PO Amount**: 229.14
# 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

<table>
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<tr>
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<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
52.00

**Total PO Amount**  
52.00

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**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill 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: 47.00

Total PO Amount: 47.00
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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: 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

TCM Contract #: 2023-1027

<table>
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<th>Item/Description</th>
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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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Schedule Total 4632.74
Schedule Total 385.71

Total PO Amount 5018.45

Authorized Signature
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<table>
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<tr>
<th>Supplier: 0000044085 ERC Environmental Consultants Inc 1017 Blackhaw St Houston TX 77079-1001 United States</th>
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<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total  | 3600.00 |
| Schedule Total  | 231.00  |
| Schedule Total  | 4071.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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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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Schedule Total 52024.00
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Schedule Total 0.01

Total PO Amount 52349.01
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**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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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**Purchase Order**

**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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Purchase Order Date Revision**  
NT752-NT00001899 09-18-2023
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**Schedule Total** 2185.60

**Total PO Amount** 2185.60

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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: Beth Jeffcoat

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLEX**  
**Purchase Order**  
NT752-NT00001901  
**Date**  
09-18-2023  
**Revision**  

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 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

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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 42000.00

**Total PO Amount** 42000.00
**Purchase Order**

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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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

<table>
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**Schedule Total**

| 196000.00 |

**Total PO Amount**

| 196000.00 |
## Purchase Order

**Purchase Order Number:** NT752-NT00001904  
**Date:** 09-18-2023  
**Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND

### Buyer Details
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Supplier:** 0000048632  
- **Name:** TDIndustries Inc  
- **Address:** 13850 Diplomat Drive, PO Box 300008, Dallas TX 75303-0008, United States

### Attention
- **Name:** Taelon Payne

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Email:** invoices@untsystem.edu

### Tax Exempt
- **Status:** Yes  
- **ID:**

### Replenishment Option
- **Type:** Standard

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**Schedule Total:** 136085.40

**Total PO Amount:** 136085.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
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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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**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**  
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**Authorized Signature**
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Schedule Total 17535.08

Total PO Amount 17535.08
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Schedule Total 3777.04

Total PO Amount 3777.04
**Purchase Order**

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**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sharon Crosswhite

**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:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**Attention:** Joe Knight  
**Bill To:** UNT 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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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Authorized Signature
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Supplier: 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 1350.00

Total PO Amount 1350.00
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  

Attention: Nicole Berry/Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total  

7912.86

Total PO Amount  

7912.86

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 362.00 |

**Total PO Amount**  
362.00

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**Authorized Signature**
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Total PO Amount: $5504.56
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000034099</th>
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<tr>
<td>Specialists GmbH</td>
<td>Weid Straße 134</td>
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<tr>
<td>Hamburg</td>
<td>22083 Hamburg</td>
</tr>
<tr>
<td>Germany</td>
<td></td>
</tr>
</tbody>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                                                   |

**Attention:** 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>
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</thead>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 200</td>
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**Total PO Amount**  
134.90

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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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<td>2 - 1</td>
<td>IVP 19 4L PUMP OIL VACUUM 4 LITER</td>
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**Schedule Total**  
51.30

**Schedule Total**  
61.34

**Total PO Amount**  
112.64

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
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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<tr>
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<td></td>
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<td>300.00</td>
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<td>0.79</td>
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<td>236.10</td>
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| 2 - 1    | dry ice fuel-hazmat charge |             |                |        | 1.00     | EA  | 22.96    | 22.96        | 09/18/2023   |
|          |                           |             |                |        |          |     |          |              |              |
|          |                            |             |                |        |          |     |          | Schedule Total | 22.96        |

**Total PO Amount**  
259.06

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<td>OptiPlex Micro (7010)</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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<td>09/18/2023</td>
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Total PO Amount: 1025.44
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>[ConAll] Turbo HiPace</td>
<td>450 PackageDN 160 CFF</td>
<td>OmniControl and air cooling</td>
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<td>15225.00</td>
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<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td></td>
<td>624.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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Total PO Amount: 18669.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
1160.60

**Total PO Amount**  
1160.60

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009050  
JASCO Incorporated  
28600 Mary’s Court  
Easton MD 21601  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
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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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 2717.93
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**SUPPLEMENTARY LINE ITEMS**

- Payment Terms: 30 days  
- Freight Terms: Dest. prepay & add  
- Ship Via: GROUND  
- Buyer: Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Currency:  

---

**Authorized Signature**

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**UNT System Business Service Center**

Denton TX 76205  
United States
**Purchase Order**

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<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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**Schedule Total** 510.00

**Total PO Amount** 510.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

### 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

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### TCM Contract #: 2023-1014

### Tax Exempt #: 2023-1014

### Tax Exempt ID: 

### Replenishment Option: Standard

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**Schedule Total** 449.95

**Total PO Amount** 449.95

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**  
UNT 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

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
257.96

**Total PO Amount**  
257.96

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
198.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
491.55

**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:** Crystal Garrett  
CG24048

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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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United States

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| 2 - 1    | YTC, fresh and unfrozen ; 0.5 Liters |             |                       |                                | 2.00     | EA  | 15.00    | 30.00        | 09/18/2023 |
|          |                                   |             |                       |                                |          |     |          |              |            |
| Schedule Total |                                  |             |                       |                                |          |     |          | 30.00        |            |

Total PO Amount 65.00

Authorized Signature
**Purchase Order**

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

---

**Supplier:** SHI Government Solutions Inc
**PO Box:** 847434
**Dallas TX:** 75284-7434
**United States:**

---

**TCM Contract #:** 2023-1027

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**Schedule Total**
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| 2 - 1    | SGX92LL/A        | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57  | 178.57      | 09/18/2023 |
|          |                  |                                                  |        |     |          |              |          |

**Schedule Total**
178.57

**Total PO Amount**
1785.18

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DTUPLICAPE**  
**Purchase Order**  
NT752-NT00001935  
**Date**  
09-18-2023  
**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

**Supplier:**  
0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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<td>Watchmen</td>
<td>6.00</td>
<td>EA</td>
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<td>74.70</td>
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<td>6.00</td>
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<td>Handmaid’s Tale</td>
<td>6.00</td>
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<td>Lathe of Heaven</td>
<td>6.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
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:** Vickie Napier

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**Total PO Amount**  
3520.00

**Authorized Signature**
Supplier: 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>FY24 Coca Cola North America-BPO</td>
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# 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:
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

## Supplier:
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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## Total PO Amount: 5000.00

## Authorized Signature
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**Supplier:** 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00
**Purchase Order**

| **Supplier:** 0000018080 Nouveau Construction & Technology, L.P. | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Address:** 2441 Lacy Ln Carrollton TX 75006-6514 United States | **Attention:** Pilar Bradfield |
| **Bill To:** UNT System Business Service Center | **Supplier Phone/Email:** Jill.Roys@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | **Currency:** United States |

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<td>1 - 1 Volleyball Exterior Stairs- Paint</td>
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<td>3811.97</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**

| **Total PO Amount** | 3811.97 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029581
Athlete Network
10650 Roe Ave Ste 160
Overland Park KS 66207-3907
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>7200.00</td>
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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: 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6542  
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>9.2 Game Day Worker</td>
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Total PO Amount 175.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
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**  
175.00

**Total PO Amount**  
175.00

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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:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
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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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**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
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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**Line**

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<td>FY24 ServAplus Food Safe-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch Tax Exempt ID: Mfg ID  
1 - 1 FY24 Peak Mechanical BPO

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<td>FY24 Peak Mechanical BPO</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Schedule Total**: 440.00

**Total PO Amount**: 440.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042150 Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | TRACK SHELVING KIT  
Metro Model No.  
MXTTE18 Packed 1  
k'tMetroMax TopTrack  
End Unit Kit, includes components for (2) 18" Wstationary end units: (8) 86"H corrosion proof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro |        | 1.00     | EA  | 664.00   | 664.00      | 09/19/2023 |
| 2 - 1    | MXTTM18C MetroMax  
TopTrack Mobile Unit Kit, 18"W, includes:  
(4)MX74UP 74"H corrosion proof posts, (4) bumpers,  
(4) rollerassemblies,  
(2) caster channels &  
(4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF |        | 4.00     | EA  | 351.00   | 1404.00     | 09/19/2023 |
| 3 - 1    | TTS9NA Super Erecta®,  
MetroMax® Q TopTrack  
Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is required between stationary units), NSF |        | 1.00     | EA  | 657.00   | 657.00      | 09/19/2023 |

**Schedule Total**  
664.00

**Schedule Total**  
1404.00

**Schedule Total**  
657.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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| Supplier: 0000042150 Pasco Brokerage Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|
| | | | 4-1 | MX1848G Quick Ship MetroMax® i Shelf, 48"W x 18"D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF | | 30.00 EA | 135.00 | 4050.00 | 09/19/2023 |
| | | | Total PO Amount | 8706.00 |

Total PO Amount 8706.00

Authorized Signature
**Supplier:** 0000035526  
Accela ChemBio Inc.  
9883 Pacific Heights Blvd  
Ste H  
San Diego CA 92121-4709  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.14

**Total PO Amount**  
19.14

Authorized Signature
**Purchase Order**

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<th>0000036822</th>
<th>Mpulse Healthcare &amp; Technology, LLC</th>
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**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 596.02

**Total PO Amount** 596.02

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States  

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**Attention:** Kennedy Simmons  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works |             |              |        | 1.00     | EA | 2500.00  | 2500.00     | 09/19/2023 |

---

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Freight Terms</th>
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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

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# Purchase Order

**DUPPLICATE**

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**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

### Ship To:  
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### Attention:  
Taelon Payne

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
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### Total PO Amount  
99344.00

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**Authorized Signature**
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Schedule Total

16415.81

Total PO Amount

16415.81
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td>Currency</td>
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<td>Buyer</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Suppliers:**
- **Supplier:** 0000031645
  - Dan Saftig Consulting
  - 9624 E Turquoise Ave
  - Scottsdale AZ 85258-4720
  - United States

**Ship To:**
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**Attention:** Sandra Kaltenbaugh

**Bill 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>
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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>
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<tr>
<td></td>
<td>200 S 6th St, Minneapolis MN 55402-1403 United States</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

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**Schedule Total:** 44874.47

**Total PO Amount:** 44874.47

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 3000.00  |

**Total PO Amount**

| 3000.00  |
**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

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**Attention:** Christopher Vickery
**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>
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**Schedule Total:** 8957.70

**Total PO Amount:** 8957.70

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**Authorized Signature**
### Purchase Order

**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:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
29232.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000023428  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**  
8504.00

**Total PO Amount**  
8504.00

**Authorized Signature**
# University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **F freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Snyder, Owain Spencer**  
  - Phone/ Email: 940/369-5500  
  - Owain. Snyder@untsystem.edu

**Supplier:** 0000006355  
Hewlett Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

---

**Attention:** Printing and Distribution Solutions

---

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Denton TX 76205  
United States

---

**Ship To:**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<th>UOM</th>
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<td>FY24 HP Indigo Property Tax</td>
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**Total PO Amount**  
92835.10
Purchase Order

Supplier: 0000016558
HP Indigo Customer Exchange
4 Blacksmith Hollow
East Hampton NY 11937
United States

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Attention: Printing and Distribution Solutions

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

35000.00

85000.00

Total PO Amount

120000.00

Authorized Signature
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>108R01504 Xerox VersaLink C9000 waste toner collector</td>
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<td>108R01488 Xerox VersaLink C605 black drum cartridge</td>
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<td>108R01487 Xerox VersaLink C605 yellow drum cartridge</td>
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<td>5 - 1</td>
<td>108R01485 Xerox VersaLink C605 cyan drum cartridge</td>
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<td>CF312A HP 826A Yellow Toner Cartridge</td>
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### Supplier Information

- **Supplier:** 0000036822
- **Name:** Mpulse Healthcare & Technology, LLC
- **Address:** 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States

### Purchase Order Information

- **Date:** 09-19-2023
- **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

### Line Items

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<td>CE412A HP 305A Yellow Toner Cartridge</td>
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<td>CE413A HP 305A Magenta Toner Cartridge</td>
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</tr>
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</table>

### Total

- **Total PO Amount:** 1299.99

---

**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

---

**Author: No signature**

---

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University of North Texas
UNT System Business Service Center
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United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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<td>13.00</td>
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Schedule Total 1293.63

Total PO Amount 1293.63

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<td>Omatic 2023</td>
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Schedule Total: 11470.00

Total PO Amount: 11470.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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<tr>
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<tr>
<td>1 - 1</td>
<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
<td>25.00</td>
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<td>2.29</td>
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<td>09/19/2023</td>
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**Schedule Total**  
57.25

**Total PO Amount**  
57.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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:** 0000039221  
Mordecai, Marshall Curtis  
11817 South Farm Road  
372  
Valley View TX 76272  
United States

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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1</td>
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**Schedule Total:** 240.00

**Total PO Amount:** 240.00
Purchase Order

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>Standard</td>
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Schedule Total: 2672.16

Total PO Amount: 2672.16

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**Supplier:** 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

**Ship To:**

**Attention:** Valerie Govan
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
13920.00

**Total PO Amount**
13920.00

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000022399 Thorlabs Inc  
|          | 56 Sparta Avenue  
|          | Newton NJ 07860  
|          | United States |

| Ship To | This is not a valid Purchase Order. 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 |

| Buyer | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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Schedule Total  
1115.25  
14.30  
Total PO Amount  
1129.55

Authorized Signature
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Sch**  
1000/PK1  

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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:** 0000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
2937.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Authorized Signature

Purchase Order

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Total PO Amount 10918.40
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<td>UNT System Business Service Center</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Tax Exempt?**

**Authorized Signature**
Authorization

Purchase Order

**Univ of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tish Alexander
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

**PO Date Revision:** 09-19-2023

### 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</td>
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<td>Z16K000RD</td>
<td></td>
<td></td>
<td></td>
<td>CT0 MAC MINI M2 8C</td>
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<td>10G 16GB 1TB</td>
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<td>2</td>
<td>1</td>
<td>S7840LL/A</td>
<td></td>
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<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>1.00</td>
<td>EA</td>
<td>116.33</td>
<td>116.33</td>
<td>09/19/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>MK2E3AM/A</td>
<td></td>
<td></td>
<td></td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
<td>1.00</td>
<td>EA</td>
<td>70.41</td>
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<td>4</td>
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<td>MK2C3LL/A</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
<td>1.00</td>
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<td>159.18</td>
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**Schedule Total**

| 1133.79 |
| 116.33  |
| 70.41  |
| 159.18  |

**Total PO Amount**

| 1479.71 |
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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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>S1506S 6-TUBE MAGNETIC RACK</td>
<td>6 TUBES</td>
<td>2.00</td>
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<td>231.00</td>
<td>462.00</td>
<td>09/19/2023</td>
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Schedule Total 462.00

Total PO Amount 462.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
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?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
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<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
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**Schedule Total**
51041.65

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<tr>
<td>2 - 1</td>
<td>FY24 Operating Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>16041.65</td>
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**Schedule Total**
16041.65

**Total PO Amount**
67083.30

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoice@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>G</td>
<td>20.89</td>
<td>20.89</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20.89

**Total PO Amount** 20.89
**Purchase Order**

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alumni Association</td>
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<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

**Uniwersity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001984  
  **Date:** 09-20-2023  
  **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:** UNT Alumni Association  
  **1155 Union Square**  
  #311220  
  Denton TX 76203-5017  
  United States

- **Ship To:**

- **Attention:** Anna Nguyen  
  **Bill To:**  
  **UN 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:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
<td></td>
<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>54.31</td>
<td>325.86</td>
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<tr>
<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td></td>
<td>Standard</td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
<td>09/20/2023</td>
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**Schedule Total** 325.86  
**Schedule Total** 398.00  
**Total PO Amount** 723.86
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**  

## DUPLICATE

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<td>30 days</td>
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## Buyer

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000002407 US Postal Service Jack D Watson General Mail Facility 4600 Mark IV Pkwy Fort Worth TX 76161-8501 United States |

## Ship To

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## Attention

PDS Mail Services  

## Bill 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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 US Post Office Domestic</td>
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<td>500000.00</td>
<td>500000.00</td>
<td>09/20/2023</td>
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## Schedule Total

| Schedule Total | 500000.00 |

## Total PO Amount

| Total PO Amount | 500000.00 |

Authorized Signature
## Purchase Order

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<tr>
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<td>Mobile Precision 7680</td>
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<td>1.00</td>
<td>EA</td>
<td>3766.14</td>
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<td>2 - 1</td>
<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/20/2023</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>5.00</td>
<td>EA</td>
<td>329.99</td>
<td>1649.95</td>
<td>09/20/2023</td>
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Schedule Total: 1649.95

Total PO Amount: 1649.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Quartzy Inc  
|-------------------|--------------  
| Address           | 28321 Industrial Blvd  
| Hayward CA 94545  
| United States     |

**Supplier: 0000073925**  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Agar, type M, plant cell culture tested</td>
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<td>367.64</td>
<td>367.64</td>
<td>09/20/2023</td>
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</table>

**Schedule Total**  
367.64

**Total PO Amount**  
367.64

**Authorized Signature**
## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** 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>PLANT PRESERVATIVE MIXTURE PPM</td>
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<tr>
<td>2 - 1</td>
<td>PHIRE HOT START II POL 50UN</td>
<td>F122S</td>
<td>1.00</td>
<td>EA</td>
<td>181.60</td>
<td>181.60</td>
<td>09/20/2023</td>
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<td>3 - 1</td>
<td>PHIRE GREEN REACTION BUFFER</td>
<td>F527L</td>
<td>4.00</td>
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<td>33.81</td>
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<td>09/20/2023</td>
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**Schedule Total: 355.96**  
**Schedule Total: 181.60**  
**Schedule Total: 135.24**

**Total PO Amount:** 672.80

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007195  
**Equifax**  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Price Breakdown

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</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

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

SY769-SY00000029
06-13-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request-
Professional Services
- Wilson
1.00 EA 2000.00 2000.00 06/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **MNW83LL/A**  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools

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**Schedule Total**  
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2. **S7844LL/A**  
AppleCare+ - extended service agreement - 3 years - carry-in

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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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Authorized Signature
# Purchase Order

**Supplier:** 0000036381 Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**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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**Schedule Total**  
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**Total PO Amount**  
350000.00
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Purchase Order

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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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Schedule Total 97275.00

Total PO Amount 97275.00

Supplier: 0000004545 Gallup Inc 1001 Gallup Dr Omaha NE 68102 United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | EMR Maintenance - Shortfall FY23 | | 1.00 | EA | 17677.38 | 17677.38 | 06/28/2023 |

**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<td>MM9C3LL/A</td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>562.27</td>
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<td>S7849LL/A</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
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<td>MU8F2AM/A</td>
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**TCM Contract #:** 2023-1027

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Total PO Amount:** 1360.59

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**DUPLICATE**

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**Dispatch Via Print**

**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. 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

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**Total PO Amount:** 158021.00

**Authorized Signature**
# Purchase Order

**Vendor:** JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Change Order - Reprint

**Purchase Order Date Revision**
- **SY769-SY00000047**
- **07-03-2023 2023-09-20**

**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via Dest. prepaid & add GROUND**

**Ship To:**
- **1901 Main St.**
- **Elevator Repair - IDIQ Service Order - Architectural Planning Services**

**Buyer:**
- **Barraza, Ashley**
- **Phone/Email:**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**
- **0000057338 SmithGroup Inc**
- **5910 North Central Expy #1765 Dallas TX 75206 United States**

**TCM Contract #:**
- **2023-1493**

**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**

### Items

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**Schedule Total**
- **19750.00**

**Total PO Amount**
- **19750.00**

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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Supplier: 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

Ship To:  
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Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  
15750.00

Total PO Amount  
15750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
60647.50

**Total PO Amount**  
60647.50

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000036381 Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 Deloitte -Service Form Request | 1.00 | EA | 115000.00 | 115000.00 | 07/07/2023 |

| Schedule Total | 115000.00 |
| Total PO Amount | 115000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- Cloud Ingenuity -  
Palo Alto         |                |        | Standard                           | 1.00     | EA  | 1347.21 | 1347.21     | 07/07/2023 |

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**Total PO Amount**  
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## Purchase Order

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**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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CHANGE ORDER - REPRINT

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
80222.05
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Date**
07-11-2023

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0792

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Total PO Amount 104474.00
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Schedule Total: 1500.00

Total PO Amount: 74369.00

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**Supplier:** 0000015095 Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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### Purchase Order

**Uni. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000074657

AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

25285.66

**Total PO Amount**

25285.66

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Authorized Signature
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Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

Ship To: (This section is blank)

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: 1813.60

Total PO Amount: 1813.60
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Date Revision**  
SY769-SY00000065  
07-14-2023

**Payment Terms**  
30 days  
Dest, prepaid & add

**Ship Via**  
GROUND

**Suppliers**

**Currency**
Purchase Order

DUPPLICATE

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Supplier: 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 35000.00
Total PO Amount 35000.00

Authorized Signature
### Purchase Order

**Department:** Univ. of North Texas System
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000060614 R L Townsend & Associates Inc
**Address:** 3941 Legacy Dr Ste 204-218A, Plano TX 75023-8334, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bill to:**
- **Invoice to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 80500.00

**Total PO Amount** 80500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | 16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools |
| 2 - 1    | S7844LL/A        |        | 1.00     | EA   | 358.16   | 358.16       | 07/14/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in |

**Total PO Amount**  
2721.25

---

**Authorized Signature**
Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0418

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**Schedule Total**  
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| 2 - 1    | Remaining Value of Payment & Performance Bonds |        | 1.00     | EA  | 22296.00  | 22296.00     | 07/14/2023 |
|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          |              |            |
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|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          |              |            |

**Schedule Total**  
22296.00

| 3 - 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 |        | 1.00     | EA  | 180446.97 | 180446.97    | 07/14/2023 |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |

**Schedule Total**  
180446.97

**Total PO Amount**  
2160596.36

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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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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|-------------------|-----------------------------------|

| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Leah Cook</th>
</tr>
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| Bill To            | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Tax Exempt?       |  |
| Replenishment Option | Standard |

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Authorized Signature
**Purchase Order**

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### Purchase Order Details

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Item Details

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**Note:** This document is reproduced for reporting purposes only.
**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Ship Via: Ground
- Freight Terms: Dest. prepay & add

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
- 0000023204
- Hyland Software Inc
- 28105 Clemens Rd
- Westlake OH 44145
- United States

**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 1050.00 |

**Total PO Amount**

| Total PO Amount | 1050.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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**Purchase Order**  
SY769-SY00000076  
07-17-2023

**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

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**DUPLICATE**  
**Dispatch Via Print**

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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.

**Supplier:** 0000002664

T-Mobile USA, Inc.

12920 SE 38th St

Bellevue WA 98006

United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total:**

12000.00

**Total PO Amount:**

12000.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

**Purchase Order Date Revision**
SY769-SY00000078 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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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**

<table>
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**Schedule Total:** 100.00

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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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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

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
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**Total PO Amount**: 47476.00
### Purchase Order

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Replenishment Option:** Standard  
**Schedule Total**

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**Total PO Amount:** 6923504.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

**Supplier:** 0000025564  Schaefer Advertising  1228 S Adams St  Fort Worth TX 76104-4428  United States

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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:** Preshia Daves

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
<td>1.00 EA</td>
<td>4941.00</td>
<td>4941.00</td>
<td>07/17/2023</td>
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</table>

**Schedule Total** 4941.00

**Total PO Amount** 4941.00
# Purchase Order

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
<td></td>
<td>1.00</td>
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<td>32909.64</td>
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<td>07/18/2023</td>
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**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Equifax</td>
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<td>7623.45</td>
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**Schedule Total**
7623.45

**Total PO Amount**
7623.45

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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

**DUPLICATE**

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<tr>
<td>SY769-SY00000086</td>
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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

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92500.00</td>
<td>92500.00</td>
<td>07/26/2023</td>
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**Schedule Total:** 92500.00

| 2 – 1    | PAN-DEMISTO-HOSTING-ENT |        | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |

**Schedule Total:** 0.01

| 3 – 1    | PAN-DEMISTO-PREMIUM-SUCCESS |        | 1.00     | EA  | 18500.00 | 18500.00     | 07/26/2023 |

**Schedule Total:** 18500.00

| 4 – 1    | PAN-CONSULT-XSOAR-ENT-QS |        | 1.00     | EA  | 37950.00 | 37950.00     | 07/26/2023 |

**Schedule Total:** 37950.00

**Total PO Amount:** 148950.01

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**Purchase Order**

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>07/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>9260.00</td>
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<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Authorized Signature**

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**Purchase Order**

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<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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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000041260 EMR Elevator Inc 100 Ezell Dr Ste 102 Desoto TX 75115-2329 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Attention:</th>
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<td>Cody McCullough</td>
<td>UNT System Business Service Center</td>
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*TCM Contract #: 2022-2224*

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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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*Total PO Amount*

---

**Address:**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>CBL-EX-PWR-C13-US</td>
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<td>9 - 1</td>
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<td>EA</td>
<td>9504.60</td>
<td>19009.20</td>
<td>07/31/2023</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** 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

**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
19009.20

**Schedule Total**  
17044.20

**Schedule Total**  
1878.76

**Total PO Amount**  
93962.86

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Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
SY769-SY00000095  
**Date**  
08-07-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**  

---  

**Supplier:** 0000038086  
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  

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<table>
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**Schedule Total**  
4340.00  

**Total PO Amount**  
4340.00  

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 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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Authorized Signature
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**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Change Order - Reprint**

**Dispatch Via Print**

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<th>Revision</th>
<th>Description</th>
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<td>SY769-SY00000100</td>
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<td>1 - 2023-09-20</td>
<td>Change Order - Reprint Dispatch Via Print</td>
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**Payment Terms**
- 30 days
- Dest. prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Ship To**
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**Attention**
- Kendall Hohmnann

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

| Supplier: 0000036084 |
| Callum East Design |
| 1571 Eden Rdg |
| Celina TX 75009-2029 |
| United States |

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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**Schedule Total**
- 1320.00

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<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00 EA</td>
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**Schedule Total**
- 1568.00

**Total PO Amount**
- 2888.00
## Purchase Order

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00

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**Authorised Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

| Supplier: 0000002198 Wolfram Research Inc |
| 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 |
| UOM: EA | Pay to: UNTSYSXXXX |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 35174.07 | 35174.07 | 09/01/2023 |
| **Schedule Total** | | **35174.07** |
| **Total PO Amount** | | **35174.07** |
**Purchase Order**

**Scope:**
- **Supplier:** 00000016801
  - Netsync Network Solutions
  - 2500 W Loop South Ste 410
  - Houston TX 77027
  - 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>Service Form Request- Netsync - Cisco Renewal</td>
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**Schedule Total**
- 33644.80

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<td>Service Form Request- 2 Netsync - Cisco Renewal</td>
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**Schedule Total**
- 6500.00

**Total PO Amount**
- 40144.80

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>GROUND</td>
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**Ship To:**

- Address: 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

**Supplier:** 0000023787

- CollegeSource Inc
- 8090 Engineer Road
- San Diego CA 92111
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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**Schedule Total**

- 96566.00

**Total PO Amount**

- 96566.00

**Authorized Signature**
Purchase Order

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<tr>
<td>Address</td>
<td>2029 Stierlin Court</td>
</tr>
<tr>
<td></td>
<td>Mountain View CA 94043-4684</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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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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Schedule Total: 169785.00

Total PO Amount: 169785.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
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:
Sandra Hollar

---

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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### Replenishment Option:
Standard

<table>
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<td>Service Form Request - Global Asset - Service Express</td>
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<td>33151.20</td>
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

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**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025131 Internet2  
PO Box 7855  
Ann Arbor MI 48107  
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**  
30166.00

**Total PO Amount**  
30166.00
### Purchase Order

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<th>Attention: Michelle McCauley</th>
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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<th>PaymentWorks Inc</th>
<th>51 Sawyer Rd Ste 310</th>
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<th>United States</th>
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<td><strong>Bill To:</strong></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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**Tax Exempt?**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006765
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
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-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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**Total PO Amount**  
82995.26

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000029805

IDM Computer Solutions, Inc.

10801 N Mopac Expwy Bldg

1 Ste 100

Austin TX 78759-5459

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 1585.20

Total PO Amount 1585.20
# Purchase Order

**Authorized Signature**

## Unv. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

---

| Supplier: | 0000023204 Hyland Software 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 |

## Purchase Order

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**Total PO Amount**

| 209893.12 |
### Purchase Order

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Hannah Richard

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

### TCM Contract #: 2023-1783

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Schedule Total: 0.01

Total PO Amount: 75645.01

Authorized Signature
**Purchase Order**

**Supplier:** 000000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

73914.00

**Total PO Amount**

73914.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Polson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 21989.64

**Total PO Amount** 21989.64
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:** 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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Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu  
Currency: United States

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**Purchase Order**  
SY769-SY00000119  
09-01-2023  
Revision

---

**Tax Exempt?**

---

**Ship To:** The address for shipping

---

**Bill To:** The address for invoicing

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**

**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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Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Authorized Signature

DUPPLICATE

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Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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Total PO Amount 839187.52
# Purchase Order

**Univ. of North Texas System**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
*9160 Sterling St Ste 100*  
*Irving TX 75063*  
*United States*

**Ship To:**  
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
*Send Invoices to: invoices@untsystem.edu*  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*

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**Schedule Total**  
3665.70

**Total PO Amount**  
109471.70
**Purchase Order**

**Suppliers:**
- Micro Focus Software Inc
- 1800 South Novell Place
- Provo UT 84606
- United States

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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- 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**
- 186894.51

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000040448  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kendra Brown  
### Bill To: UNT System Business Service Center  
### Send Invoices to: invoices@untsystem.edu  
### 1112 Dallas Dr., Ste. 4200  
### Denton TX 76205  
### United States

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**Schedule Total:** 20833.32

**Total PO Amount:** 20833.32
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Chery Benningfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
1863.83

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

152776.14

**Total PO Amount**

199327.86

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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# Purchase Order

**Purchase Order**: SY769-SY00000129  
**Date**: 09-01-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000040450  
FA Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To**:  
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**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
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Authorized Signature

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### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Attention:** Christopher Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

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**Total PO Amount** 44.00
### Purchase Order Details

**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:** Sandra Hollar  
**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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| 2 - 1    | SAS - Academic | | | 1.00 | EA | 35265.00 | 35265.00 | 09/05/2023 |

**Schedule Total**  
35265.00

**Total PO Amount**  
39886.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Christopher Pritchard

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16514.55

**Total PO Amount**  
16514.55

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Authorized Signature
## Purchase Order

**Supplier:** GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
37229.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
447318.50
### Purchase Order

**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: 32765.00

Total PO Amount: 32765.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order:** 00000000139  
**Date:** 09-06-2023  
**Revision:**

**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**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**

**49999.00**

Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000141
09-07-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
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**
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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

DUPPLICATE
Purchase Order  SY769-SY00000142
Date  09-07-2023
Revision

Payment Terms  30 days
Freight Terms  Dest. prepay & add
Ship Via  GROUND

Buyer  Snyder, Owain Spencer
Phone/ Email  940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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Attention: Suzy Flute
Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID

Replenishment Option: Standard
Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Conley Rose IP Core FY24 Contract
1.00  EA  149999.00  149999.00  09/07/2023

Schedule Total  149999.00

Total PO Amount  149999.00

Authorized Signature
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Johnathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000037611

Info-Tech Research Group Inc

602 Queens Ave

London ON N6B 1Y8

Canada

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

117521.36

**Total PO Amount**

117521.36

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Schedule Total: 9999.00

Total PO Amount: 9999.00
### Purchase Order

**Purchase Order**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier**

0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@utschsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:**

49999.00

**Total PO Amount:**

49999.00
**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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**  
49999.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000014387
  - Greer, Burns & Crane Ltd
  - 300 S Wacker Dr Ste 2500
  - Chicago IL 60606
  - 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**
- 49999.00

**Total PO Amount**
- 49999.00
**Purchase Order**

**DUPPLICATE**

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SY769-SY00000152 09-07-2023

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**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016021

Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
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

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 |
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1 - 1 |

Item/Description |
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Norton Rose Fulbright Blanket PO FY24 IP Assoc |

Mfg ID |
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|

Quantity |
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UOM |
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EA |

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Due Date |
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09/07/2023 |

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Total PO Amount |
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**Purchase Order**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**: 0000056453

- Norton Rose Fullbright US LLP
- 1301 McKinney St Ste 5100
- 1301 McKinney Ste 4060
- Houston TX 77010-3095
- United States

**Ship To**

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**Attention**

- Suzy Flute

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch**

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Purchase Order**

**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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Attention: Christopher Poison Datacom

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
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 9999.00

Total PO Amount 9999.00

Authorized Signature

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# Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>Littler Mendelson Blanket PO FY24 Employment</td>
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**Attention:** Suzy Flute  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Attention:** Suzy Flute  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Attention:** Suzy Flute  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Attention:** Suzy Flute  
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

Date: 09-11-2023  
Revision:

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48960.00

**Total PO Amount**  
48960.00

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Authorized Signature
**Purchase Order**

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<th>Attention</th>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
**Purchase Order**

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<td>FY24 Quest Diagnostics</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36
**Purchase Order**

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**Schedule Total** 175000.00

**Total PO Amount** 175000.00
**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:**  
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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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<td>ADP Service Form</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

---

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---

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**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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<table>
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**Schedule Total**
8164.00

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**Total PO Amount**
8164.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

DENTON, TX 76205

**UNT System Business Service Center**

**Payment Terms**

Freight Terms: Dest. prepay & add

Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**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

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**Schedule Total**

11895.00

**Total PO Amount**

11895.00
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### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Tax Exempt?

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<th>Line-Sch</th>
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### Total PO Amount
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<tr>
<td>City</td>
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<td>State</td>
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<td>Supplier</td>
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<tr>
<td>Thomas Horstemeyer LLP</td>
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<tr>
<td>Address</td>
<td>3200 Windy Hill Road SE</td>
</tr>
<tr>
<td>Suite</td>
<td>1600E</td>
</tr>
<tr>
<td>City</td>
<td>Atlanta GA 30339</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

---

**Attention:** Suzy Flute

---

**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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<table>
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**Schedule Total**

350000.00

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 48183.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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| 10 - 1   | CCG Telecom - RPRM    | Licenses L10 | 1.00 | EA   | 10.56    | 10.56         | 09/12/2023     |
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**Total PO Amount**

**6283.20**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: SY769-SY00000178
- **Date**: 09-13-2023
- **Revision**:

**Dispatch Via Print**

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**Buyer**
- **Supplier**: 0000024523
- **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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier**: Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
United States

**Line-Sch** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|-----------------|---------------|--------|----------|-----|---------|------------|---------|
1-1 | Badmus & Assoc Blanket PO FY24 Immigration |               |        | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 |

**Schedule Total**: 85000.00

**Total PO Amount**: 85000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024531 McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1150000.00

Authorized Signature
### Purchase Order

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**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000000798

Graybar Electric Company Inc.

4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

437.25

**Total PO Amount**

437.25

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Australia</td>
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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**

187400.00

**Total PO Amount**

187400.00

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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

| Supplier: 0000026597 AT&T |
| PO Box 5014 Carol Stream IL 60197 United States |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Sequel Pure Storage Renewal |  |  |  |  |  |  |  |  |
|      |                 |  |  |  | 1.00 | EA | 72156.00 | 72156.00 | 09/15/2023 |

**Schedule Total** 72156.00

**Total PO Amount** 72156.00
**Purchase Order**

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**Supplier:** 000026597  
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**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
## Purchase Order

### Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To:
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### Attention: 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: Mfg ID | Replenishment Option: Standard
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### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | AT&T 2149151900 | 1.00 | EA | 26880.00 | 26880.00 | 09/15/2023

### Schedule Total
26880.00

### Total PO Amount
26880.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026597
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

### Ship To:
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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

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 1440.00

Schedule Total: 12000.00

Total PO Amount: 13440.00

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Attention: Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockingbird 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

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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:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
0000001675
Frontier Communications Corporation

---

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Frontier - Admin & Dorm Lines L1 | | 1.00 | EA | 24000.00 | 24000.00 | 09/15/2023

**Schedule Total**
24000.00

2 - 1 | Frontier - Admin & Dorm Lines L2 | | 1.00 | EA | 504000.00 | 504000.00 | 09/15/2023

**Schedule Total**
504000.00

**Total PO Amount**
528000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11500.00

**Total PO Amount**

11500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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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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</thead>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000011811  
  Husch Blackwell LLP  
  190 Carondelet Plz Ste 600  
  St Louis MO 63105-3433  
  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:** Suzy Flute

## Payment Terms
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

## Buyer Information
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

## Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Details

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### Schedule Total
- 49999.00

### Total PO Amount
- 49999.00

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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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Schedule Total
102000.00

Total PO Amount
102000.00
**Purchase Order**

**Authorized Signature**

---

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Jaime Thomson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
1 - 1

### Item/Description
210- BGWL Mobile Precision 5680

### Mfg ID
210- BGWL Mobile Precision 5680

### Quantity
2.00

### UOM
EA

### PO Price
2240.53

### Extended Amt
4481.06

### Due Date
09/18/2023

### Schedule Total
4481.06

### Total PO Amount
4481.06

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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Ste 209</td>
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<tr>
<td>Fort Worth TX 76177-7030</td>
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<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** 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**  
7650.12

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000202 09-18-2023

**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:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
875106.37

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Authorized Signature
## Purchase Order

**Suplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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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**

**DUPPLICATE**

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**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley._Barraza@untsystem.edu

**Supplier:** 000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
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?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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Authorized Signature