UNT SYSTEM

Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000142	**Date** 09-21-2023	**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	**Currency**

Supplier: 0000075162
Akard Walk Commercial LLC
511 North Akard St Ste 301
Dallas TX 75201
United States

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Attention: De'Borah Taylor

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Akard St Lease		1.00	EA	22999.08	22999.08	09/21/2023
					Schedule Total	22999.08	
2 - 1	Lease Agreement, FY23, Proportional Share of the Total Cost for Electricity		1.00	EA	3240.00	3240.00	09/21/2023
					Schedule Total	3240.00	
					Total PO Amount	26239.08	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000143	**Date** 09-21-2023	**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	**Currency**

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

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Attention: Wilson Crawford

Bill To: UNT System 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	Dell USB-C W AC Adapter with power cord		1.00	EA	50.99	50.99	09/21/2023

Schedule Total 50.99

Total PO Amount 50.99

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000144	**Date** 09-21-2023	**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	**Currency**

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

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Attention: Wilson Crawford

Bill To: UNT System 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	Dell Latitude 5440 i5, 16,256 laptop		1.00	EA	1408.05	1408.05	09/21/2023
					Schedule Total	1408.05	
2 - 1	Wired Keyboard		1.00	EA	15.00	15.00	09/21/2023
					Schedule Total	15.00	
3 - 1	Dell Mouse		1.00	EA	13.00	13.00	09/21/2023
					Schedule Total	13.00	
4 - 1	Dell Doc with power delivery		1.00	EA	195.00	195.00	09/21/2023
					Schedule Total	195.00	
					Total PO Amount	1631.05	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000178	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: Dr. Kyle Emmitte

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimethylheptyl) resorcinol, 98%		1.00	EA	215.00	215.00	07/10/2023
					Schedule Total	215.00	
2 - 1	Shipping		1.00	EA	20.00	20.00	07/10/2023
					Schedule Total	20.00	
					Total PO Amount	235.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000179	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: Dr. Kyle Emmitte

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Benzenethiosulfonicacids-phenylester		1.00	EA	153.60	153.60	07/10/2023
					Schedule Total	153.60	
2 - 1	(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one		1.00	EA	358.40	358.40	07/10/2023
					Schedule Total	358.40	
3 - 1	Shipping		1.00	EA	18.00	18.00	07/10/2023
					Schedule Total	18.00	
					Total PO Amount	530.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000180	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	07/10/2023
					Schedule Total	4650.00	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		3.00	EA	230.00	690.00	07/10/2023
					Schedule Total	690.00	
					Total PO Amount	5340.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000181	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SBS White Coats		1.00	EA	800.00	800.00	07/10/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000182	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NG500SWH00020000 SLV NEXGEN WHT 18IN 100PRCS		2.00	CS	65.16	130.32	07/10/2023
				Schedule Total		130.32	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		2.00	CS	97.65	195.30	07/10/2023
				Schedule Total		195.30	
3 - 1	15558026 TAE BUFFER 10X		1.00	EA	168.91	168.91	07/10/2023
				Schedule Total		168.91	
4 - 1	4410 DISPOSABLE SCALPELS 10 10PK		10.00	PK	20.79	207.90	07/10/2023
				Schedule Total		207.90	
				Total PO Amount		702.43	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000183	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5175.00	5175.00	07/10/2023

Schedule Total 5175.00

Total PO Amount 5175.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000184	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Monika Parlov

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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

Schedule Total 876.00

Total PO Amount 876.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000185	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75009521 SORVALL X4R PRO-MD 120V		1.00	EA	11778.56	11778.56	07/10/2023

Schedule Total 11778.56

Total PO Amount 11778.56

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000186	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI		1.00	EA	377.00	377.00	07/10/2023

Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000187	07-10-2023	
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: 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

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Attention: Megan Raetz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Myograph Chamber - 620M		1.00	EA	3900.00	3900.00	07/10/2023
				Schedule Total		3900.00	
2 - 1	Chamber Cover		1.00	EA	20.00	20.00	07/10/2023
				Schedule Total		20.00	
3 - 1	Shipping		1.00	EA	80.00	80.00	07/10/2023
				Schedule Total		80.00	
				Total PO Amount		4000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000188	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	56616018 UNDERPAD 17.5/24 IN 300/CS		2.00	CS	253.59	507.18	07/11/2023
					Schedule Total	507.18	
2 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	CS	72.24	72.24	07/11/2023
					Schedule Total	72.24	
3 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	CS	72.24	72.24	07/11/2023
					Schedule Total	72.24	
4 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	07/11/2023
					Schedule Total	144.48	
5 - 1	PS911EB/ETOH PROSAT 9X11 70 ETOH STR 1440CS		1.00	CS	782.46	782.46	07/11/2023
					Schedule Total	782.46	
6 - 1	1185A03 BASINS 50ML STERILE INDIVID		1.00	CS	109.78	109.78	07/11/2023
					Schedule Total	109.78	
7 - 1	14666319 1.5 ML NATURE LL MCT		3.00	PK	21.74	65.22	07/11/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000188	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	500/PK						
					Schedule Total	65.22	
8 - 1	AB0765 0.8ML V-BTM DP W INDV WRP 50CS		1.00	CS	257.41	257.41	07/11/2023
					Schedule Total	257.41	
9 - 1	2149PHR 20P ART HINGE RACK 960/PK20P		1.00	CS	323.90	323.90	07/11/2023
					Schedule Total	323.90	
10 - 1	2079E TIP FLT 1000UL 800/PK		1.00	CS	272.96	272.96	07/11/2023
					Schedule Total	272.96	
					Total PO Amount	2607.87	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000190	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D452410 DISTILLNG RECVR D-S 24/40 10ML		1.00	EA	120.01	120.01	07/11/2023
					Schedule Total	120.01	
2 - 1	378301000 DIISOPROPYLAMINE 100ML		1.00	EA	87.93	87.93	07/11/2023
					Schedule Total	87.93	
3 - 1	213351000 N-BUTYLLITHIUM		1.00	EA	38.12	38.12	07/11/2023
					Schedule Total	38.12	
4 - 1	04179622 BORN TRIFLRIDE DIETHL ETH 100G		1.00	EA	44.37	44.37	07/11/2023
					Schedule Total	44.37	
5 - 1	E0193100ML ETHYL VINYL ETHER STABI 100ML		1.00	EA	18.48	18.48	07/11/2023
					Schedule Total	18.48	
6 - 1	364410010 TOLUENE		1.00	EA	54.78	54.78	07/11/2023
					Schedule Total	54.78	
7 - 1	A1180622 NITROMETHANE ASSAY 100G		1.00	EA	37.13	37.13	07/11/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000190	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	37.13	
8 - 1	610941000 N N-DIMETHYLFORMAMIDE ANHYD		2.00	EA	46.14	92.28	07/11/2023
					Schedule Total	92.28	
					Total PO Amount	493.10	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000191	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Elizabeth Wilson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	07/11/2023
				Schedule Total		407.22	
2 - 1	CD Rat Male 060-065 Days		6.00	EA	76.16	456.96	07/11/2023
				Schedule Total		456.96	
				Total PO Amount		864.18	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000192	**Date** 07-11-2023	**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	**Currency**

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

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

Attention: Julie Schwartz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	$5.00 Starbucks gift cards		15.00	EA	5.00	75.00	07/11/2023

Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000194	07-11-2023	
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: 0000016971
Ehrler,Mario Alberto
Machado
Col. Rio Grande
Casa # 7804
bloque 4a
Tegucigalpa
Honduras

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

Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online simultaneous interpretation		20.00	EA	240.00	4800.00	07/11/2023

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000195	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Gregory Dick

Bill To: UNT System Business Service Center
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	S5761 SODIUM BICARBONATE, POWDER, BIOREAGENT&, SODIUM BICARBONATE, POWDER, BIOREAGENT&		1.00	EA	103.00	103.00	07/11/2023
					Schedule Total	103.00	
2 - 1	S9888 SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT		1.00	EA	78.90	78.90	07/11/2023
					Schedule Total	78.90	
3 - 1	A6283 ACETIC ACIDGLACIAL, REAGENTPLUS , =99%, ACETIC ACIDGLACIAL, REAGENTPLUS , =99%		1.00	EA	78.30	78.30	07/11/2023
					Schedule Total	78.30	
4 - 1	E7023 ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&		1.00	EA	136.00	136.00	07/11/2023
					Schedule Total	136.00	
5 - 1	A6625 ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE		1.00	EA	59.80	59.80	07/11/2023
					Schedule Total	59.80	
					Total PO Amount	456.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000195	**Date** 07-11-2023	**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	**Currency**

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

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Attention: Gregory Dick

Bill To: UNT System Business Service Center
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

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000196	07-11-2023	
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: 0000029406
Santa Cruz Biotechnology
10410 Finnell St
Dallas TX 75220-2443
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lithium 2-thienylcyanocuprate solution, 100 ml		2.00	EA	60.00	120.00	07/11/2023
					Schedule Total	120.00	
2 - 1	Shipping		1.00	EA	50.95	50.95	07/11/2023
					Schedule Total	50.95	
					Total PO Amount	170.95	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000197	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: M. Williams Lyme 2093

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

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	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023
					Schedule Total	310.19	
2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023
					Schedule Total	172.08	
3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023
					Schedule Total	23.69	
					Total PO Amount	505.96	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000200	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**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: Megan Raetz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 W/ 16GB HSC's Image		2.00	EA	1550.00	3100.00	07/11/2023

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000201	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

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

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

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000202	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

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Attention: Julia Casados

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

TCM Contract #: 2023-1057

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support		1.00	EA	15750.00	15750.00	07/11/2023

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000204	07-11-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor		1.00	EA	4423.00	4423.00	07/11/2023
				Schedule Total		4423.00	
2 - 1	Vaporizer for Isoflurane		1.00	EA	1397.00	1397.00	07/11/2023
				Schedule Total		1397.00	
3 - 1	VetFlo Starter Kit for rats		1.00	EA	457.00	457.00	07/11/2023
				Schedule Total		457.00	
4 - 1	Rat Paw Pulse Oximeter Sensor		1.00	EA	333.00	333.00	07/11/2023
				Schedule Total		333.00	
				Total PO Amount		6610.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000205	07-11-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2 Channel Anesthesia Stand		1.00	EA	2525.00	2525.00	07/11/2023

Schedule Total 2525.00

Total PO Amount 2525.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000206	**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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	07/12/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000207	**Date** 07-12-2023	**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: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1400.00	1400.00	07/12/2023

Schedule Total 1400.00

Total PO Amount 1400.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000208	**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: 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

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Attention: Pinkel Patel

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G-actin/F-actin Biochem Assay Kit1		1.00	EA	774.00	774.00	07/12/2023

Schedule Total 774.00

Total PO Amount 774.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000209	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	84001 XYLENE 1 GALLON STATLAB 4/CS		1.00	CS	79.00	79.00	07/12/2023
					Schedule Total	79.00	
2 - 1	6401015 BASEMOLD SS 10X10X5MM 10/CS		1.00	CS	108.63	108.63	07/12/2023
					Schedule Total	108.63	
3 - 1	109508GE SLIDES CHARGED GREEN 1440/CS		1.00	CS	229.29	229.29	07/12/2023
					Schedule Total	229.29	
					Total PO Amount	416.92	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000210	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AG20B6001PFC100 FN EDA MAB BLK PF 100UG		1.00	EA	270.00	270.00	07/12/2023
					Schedule Total	270.00	
2 - 1	PA3514 ANTI-GLUCOCORTICOID REC. BETA		1.00	EA	441.50	441.50	07/12/2023
					Schedule Total	441.50	
3 - 1	A12379 ALEXA FLUOR 488 PHALLO		1.00	EA	624.63	624.63	07/12/2023
					Schedule Total	624.63	
4 - 1	PA1516 ANTI-GLUCOCORTICOID REC ALPHA		1.00	EA	442.40	442.40	07/12/2023
					Schedule Total	442.40	
					Total PO Amount	1778.53	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000211	07-12-2023	
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: 0000022482
Interfolio Inc
1400 K Street NW Ste 1100
Washington DC 20005
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

TCM Contract #: 2022-0991

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Interfolio Yr. 2 Renewal		1.00	EA	63161.69	63161.69	07/12/2023

Schedule Total 63161.69

Total PO Amount 63161.69

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000212	**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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Removal of Getinge 9000 Series Washer with Ramp		1.00	EA	7800.00	7800.00	07/12/2023

Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000213	**Date** 07-12-2023	**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: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	07/12/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000216	**Date** 07-13-2023	**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: 0000020731
Centiment
2352 Irving St
Denver CO 80211
United States

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1530.00	1530.00	07/13/2023

Schedule Total 1530.00

Total PO Amount 1530.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000217	07-12-2023	
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: 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
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 #: 2023-1231

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
					Schedule Total	284.58	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
					Schedule Total	238.08	
3 - 1	Buffer G2 (260/250		6.00	EA	99.51	597.06	07/12/2023
					Schedule Total	597.06	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
					Schedule Total	9151.20	
5 - 1	Buffer PB (500ml		1.00	EA	105.09	105.09	07/12/2023
					Schedule Total	105.09	
					Total PO Amount	10376.01	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000218	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A52966 3.5K MWCO 3 ML 10 CASSETTES		1.00	EA	130.30	130.30	07/12/2023

Schedule Total 130.30

Total PO Amount 130.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000219	**Date** 07-13-2023	**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: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen		4.00	EA	75.00	300.00	07/13/2023
					Schedule Total	300.00	
2 - 1	Delivery Fee		4.00	EA	20.00	80.00	07/13/2023
					Schedule Total	80.00	
					Total PO Amount	380.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000220	07-13-2023	
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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023
					Schedule Total	2533.17	
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023
					Schedule Total	2020.51	
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023
					Schedule Total	1612.85	
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023
					Schedule Total	0.00	
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023
					Schedule Total	4615.00	
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023
					Schedule Total	7493.88	
					Total PO Amount	18275.41	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000221	07-13-2023	
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: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Steven Sutton

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

TCM Contract #: 2022-0551

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright Choice Group		1.00	EA	3600.00	3600.00	07/13/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000222	**Date** 07-13-2023	**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: 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

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Attention: Molly O'Brien

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4948.00	4948.00	07/13/2023

Schedule Total 4948.00

Total PO Amount 4948.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000223	**Date** 07-13-2023	**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: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Attention: Samantha Green

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	11285.93	11285.93	07/13/2023

Schedule Total 11285.93

Total PO Amount 11285.93

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000224	07-13-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female CD rat 35-41 days		8.00	EA	52.10	416.80	07/13/2023
					Schedule Total	416.80	
2 - 1	Female CD-1 Mouse 35-41 days		12.00	EA	9.89	118.68	07/13/2023
					Schedule Total	118.68	
3 - 1	Freight and Crates		2.00	EA	84.65	169.30	07/13/2023
					Schedule Total	169.30	
					Total PO Amount	704.78	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000225	**Date** 07-13-2023	**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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female CD-1 Mouse, 56-62 days		14.00	EA	10.75	150.50	07/13/2023
					Schedule Total	150.50	
2 - 1	Freight and Crates		1.00	EA	84.65	84.65	07/13/2023
					Schedule Total	84.65	
					Total PO Amount	235.15	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000227	**Date** 07-13-2023	**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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Mike Pullin

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

TCM Contract #: 2023-1027

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2		1.00	EA	1417.48	1417.48	07/13/2023
					Schedule Total	1417.48	
2 - 1	AppleCare+		1.00	EA	203.16	203.16	07/13/2023
					Schedule Total	203.16	
					Total PO Amount	1620.64	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000228	**Date** 07-13-2023	**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: 0000002357
GenTech Scientific LLC
23 Mill St
Arcade NY 14009-1403
United States

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Attention: Sallie Morris

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Continuation PM Thermo Velos Pro w/ETD & Thermo Easy LC		1.00	EA	35000.00	35000.00	07/13/2023
					Schedule Total	35000.00	
2 - 1	Installation of Thermo Accela LC Front End		1.00	EA	2750.00	2750.00	07/13/2023
					Schedule Total	2750.00	
					Total PO Amount	37750.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000229	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	606180 SERO-PIPET 5 S PAPR/PLAS 200CS		3.00	CS	37.37	112.11	07/13/2023
					Schedule Total	112.11	
2 - 1	607180 SERO-PIPT S 10 PR/PLAS WP 200C		3.00	CS	34.09	102.27	07/13/2023
					Schedule Total	102.27	
					Total PO Amount	214.38	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000231	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Clark/Curry

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W		7.00	CS	154.26	1079.82	07/13/2023
				Schedule Total		1079.82	
2 - 1	NW2000 MINI TANK BLOT MODULE COMBO		1.00	EA	22.99	22.99	07/13/2023
				Schedule Total		22.99	
				Total PO Amount		1102.81	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000232	07-13-2023	
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: 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0069

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kimberly White - MHP Abstractor		1.00	EA	4000.00	4000.00	07/13/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000233	07-13-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Cynthia Farmer 2023		1.00	EA	5000.00	5000.00	07/13/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000234	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Samantha Green

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

TCM Contract #: 2023-1027

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools		1.00	EA	562.27	562.27	07/13/2023
				Schedule Total		562.27	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/13/2023
				Schedule Total		97.96	
				Total PO Amount		660.23	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000235	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Donna Coyle

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50050737 GAS INLET HEPA FILTER		2.00	EA	72.47	144.94	07/13/2023

Schedule Total 144.94

Total PO Amount 144.94

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000236	**Date** 07-13-2023	**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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Samantha Green

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

TCM Contract #: 2023-0894

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	07/13/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000237	07-13-2023	
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies for Pediatric		1.00	EA	8144.15	8144.15	07/13/2023

Schedule Total 8144.15

Total PO Amount 8144.15

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000239	**Date** 07-13-2023	**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: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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Attention: Dennys Arrieta

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

TCM Contract #: 2023-1191

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elucidat FY 24		1.00	EA	50310.00	50310.00	07/13/2023

Schedule Total 50310.00

Total PO Amount 50310.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000241	**Date** 07-13-2023	**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: 0000037138
12Twenty, Inc.
8605 Santa Monica Blvd
PMB 21723
West Hollywood CA 90069-4109
United States

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Attention: Alicia Brewer

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

TCM Contract #: 2023-1244

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning		1.00	EA	16400.00	16400.00	07/13/2023

Schedule Total 16400.00

Total PO Amount 16400.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000242	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	88861045 3D PLATFORM ROTATOR US PLUG		1.00	EA	484.49	484.49	07/13/2023

Schedule Total 484.49

Total PO Amount 484.49

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000244	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Marcy Butler

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

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	126470010 2-METHYLBUTANE 1LT		1.00	CS	125.55	125.55	07/14/2023

Schedule Total 125.55

Total PO Amount 125.55

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000245	07-14-2023	
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: 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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Attention: Library

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sit/Stand Desk		2.00	EA	728.00	1456.00	07/14/2023
					Schedule Total	1456.00	
2 - 1	Delivery Charges		1.00	EA	85.00	85.00	07/14/2023
					Schedule Total	85.00	
					Total PO Amount	1541.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000246	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Marcy Butler

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4565 CRYMLD 10X10X5MM 100/PK		2.00	PK	27.87	55.74	07/14/2023
				Schedule Total		55.74	
2 - 1	25608924 CRYOMOLD 15X15X5		2.00	PK	27.87	55.74	07/14/2023
				Schedule Total		55.74	
				Total PO Amount		111.48	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000247	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Hiring Fee		1.00	EA	14676.48	14676.48	07/14/2023

Schedule Total 14676.48

Total PO Amount 14676.48

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000248	07-14-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Wendy Landon

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16 GB HSC's Image		4.00	EA	1550.00	6200.00	07/14/2023
					Schedule Total	6200.00	
2 - 1	Dell Dock- WD19S 130W Power Delivery 180w Power Supply		4.00	EA	230.00	920.00	07/14/2023
					Schedule Total	920.00	
3 - 1	Logitech MK540 Advanced Wireless Keyboard & Mouse - Black		4.00	EA	49.99	199.96	07/14/2023
					Schedule Total	199.96	
4 - 1	Dell Monitor - P2422H		8.00	EA	210.00	1680.00	07/14/2023
					Schedule Total	1680.00	
					Total PO Amount	8999.96	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000250	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Melissa Henson

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	88882001 DIGITAL ROCKER		1.00	EA	1514.90	1514.90	07/14/2023
				Schedule Total		1514.90	
2 - 1	SP88857100 CIMAREC 7X7 HPS 100-120V		1.00	EA	683.56	683.56	07/14/2023
				Schedule Total		683.56	
				Total PO Amount		2198.46	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000251	07-14-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: M. Williams Lyme 2093

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6J Strain 000664		10.00	EA	35.70	357.00	07/14/2023
					Schedule Total	357.00	
2 - 1	Box Charges		1.00	EA	16.75	16.75	07/14/2023
					Schedule Total	16.75	
3 - 1	Freight		1.00	EA	66.00	66.00	07/14/2023
					Schedule Total	66.00	
					Total PO Amount	439.75	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000252	**Date** 07-14-2023	**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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Dr. Krishnamoorthy

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DPBS, calcium, magnesium, glucose, pyruvate		6.00	EA	35.94	215.64	07/14/2023

Schedule Total 215.64

Total PO Amount 215.64

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000253	**Date** 07-14-2023	**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: 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Source Counseling - Amera Sergie		1.00	EA	2500.00	2500.00	07/14/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000254	07-14-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: M Forster

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7		40.00	EA	27.78	1111.20	07/14/2023
					Schedule Total	1111.20	
2 - 1	Box Charges		1.00	EA	33.50	33.50	07/14/2023
					Schedule Total	33.50	
3 - 1	Freight		1.00	EA	132.00	132.00	07/14/2023
					Schedule Total	132.00	
					Total PO Amount	1276.70	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000255	07-14-2023	1 - 2023-09-21
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Azure Overages		1.00	EA	50318.53	50318.53	07/14/2023

Schedule Total 50318.53

Total PO Amount 50318.53

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000256	07-17-2023	
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: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
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 #: 2021-305

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

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

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000257	07-14-2023	
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: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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Attention: Kori Wilson

Bill To: UNT System Business Service Center
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	HS Counseling LaTasha Hinson		1.00	EA	1500.00	1500.00	07/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000258	07-14-2023	
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: 0000004842
Gaumard Scientific
Company Inc
14700 SW 136 St
Miami FL 33196
United States

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Attention: Stephanie Etter

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Advanced Pediatric HAL		1.00	EA	49500.00	49500.00	07/14/2023
					Schedule Total	49500.00	
2 - 1	Bedside Virtual Monitor		1.00	EA	2095.00	2095.00	07/14/2023
					Schedule Total	2095.00	
3 - 1	Modified Zoll Defibrillation accessory kit		1.00	EA	225.00	225.00	07/14/2023
					Schedule Total	225.00	
4 - 1	Gaumard Cares 5 Year Service Plan		1.00	EA	27295.00	27295.00	07/14/2023
					Schedule Total	27295.00	
5 - 1	Instillation and in-service		1.00	EA	3250.00	3250.00	07/14/2023
					Schedule Total	3250.00	
6 - 1	Freight and Handling		1.00	EA	697.00	697.00	07/14/2023
					Schedule Total	697.00	
					Total PO Amount	83062.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000259	**Date** 07-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wellness Symposium - Akiko Templeton Zumba Classes		1.00	EA	120.00	120.00	07/17/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000260	**Date** 07-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Natural 96 Well PCR Plate, Semi-Skirted		4.00	EA	266.28	1065.12	07/17/2023
					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 SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000261	**Date** 07-17-2023	**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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R760 Server - 48 Terabits		4.00	EA	32942.00	131768.00	07/17/2023
					Schedule Total	131768.00	
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

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000262	**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	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Formstack Renewal_FY23		1.00	EA	21813.22	21813.22	07/17/2023

Schedule Total 21813.22

Total PO Amount 21813.22

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000264	07-17-2023	
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: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Carol Bunker 2023		1.00	EA	2500.00	2500.00	07/17/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000265	**Date** 07-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: Stephanie Etter

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

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	2750.00	
2 - 1	Shipping		1.00	EA	85.39	85.39	07/17/2023
					Schedule Total	85.39	
					Total PO Amount	2835.39	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000266	07-17-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Luke Cooksey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NOD. Cg-Prkdll2rg/SzJ Strain 005557		36.00	EA	109.77	3951.76	07/17/2023
					Schedule Total	3951.76	
2 - 1	Box Charges		1.00	EA	33.50	33.50	07/17/2023
					Schedule Total	33.50	
3 - 1	Freight		1.00	EA	132.00	132.00	07/17/2023
					Schedule Total	132.00	
					Total PO Amount	4117.26	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000271	07-17-2023	
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: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Romero/RP20100_Subject Cash		1.00	EA	4000.00	4000.00	07/17/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000272	07-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	932916100G COPPER I CYANIDE 100G		1.00	EA	31.03	31.03	07/17/2023
				Schedule Total		31.03	
2 - 1	342591000 THIOPHENE BENZENE FREE 100ML		1.00	EA	36.55	36.55	07/17/2023
				Schedule Total		36.55	
				Total PO Amount		67.58	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000273	**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	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No		1.00	EA	31.84	31.84	07/17/2023

Schedule Total 31.84

Total PO Amount 31.84

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000274	07-18-2023	1 - 2023-09-21
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: 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Small Molecule Drug Discovery Suite		1.00	EA	50000.00	50000.00	07/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000275	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	07/18/2023
				Schedule Total		157.22	
2 - 1	2440766 PAPER TOWEL DISPENSER		2.00	EA	35.80	71.60	07/18/2023
				Schedule Total		71.60	
				Total PO Amount		228.82	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000276	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA181 ACETONE CERTIFIED ACS 1L		1.00	EA	21.05	21.05	07/18/2023
					Schedule Total	21.05	
2 - 1	13622207 150UL POLYSPRING INSERT 100PK		1.00	PK	63.72	63.72	07/18/2023
					Schedule Total	63.72	
3 - 1	FB12566502 FILTER PES 250ML 50MM 0.2UM		1.00	CS	54.88	54.88	07/18/2023
					Schedule Total	54.88	
4 - 1	FB12566500 FILTER PES 150ML 50MM 0.2UM		1.00	CS	48.41	48.41	07/18/2023
					Schedule Total	48.41	
					Total PO Amount	188.06	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000278	07-18-2023	
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: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Jessica Powers

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sony 55" Bravia 4k HDP Professional display		7.00	EA	1172.00	8204.00	07/18/2023
					Schedule Total	8204.00	
2 - 1	Wallboard Media Player		7.00	EA	425.00	2975.00	07/18/2023
					Schedule Total	2975.00	
3 - 1	Wallboard Subscription		7.00	EA	720.00	5040.00	07/18/2023
					Schedule Total	5040.00	
4 - 1	ImageNet TV Wall Mounts		7.00	EA	150.00	1050.00	07/18/2023
					Schedule Total	1050.00	
5 - 1	ImageNet Labor/Installation		1.00	EA	5355.00	5355.00	07/18/2023
					Schedule Total	5355.00	
					Total PO Amount	22624.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000279	07-18-2023	
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: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Attention: Susan Jordan

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Retrofit kit to replace touch screen		2.00	EA	4352.00	8704.00	07/18/2023
					Schedule Total	8704.00	
2 - 1	CCFL Backlight Lamp		2.00	EA	29.90	59.80	07/18/2023
					Schedule Total	59.80	
3 - 1	On/Off switch for compact box 2000 Green		2.00	EA	44.10	88.20	07/18/2023
					Schedule Total	88.20	
4 - 1	Rep. HEPA filter with plastic frame		2.00	EA	541.70	1083.40	07/18/2023
					Schedule Total	1083.40	
5 - 1	Rep. Fan R3G310		1.00	EA	1395.20	1395.20	07/18/2023
					Schedule Total	1395.20	
6 - 1	Freight and Labor		1.00	EA	5976.00	5976.00	07/18/2023
					Schedule Total	5976.00	
					Total PO Amount	17306.60	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000280	07-18-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Space Utilization Study - IDIQ Service Order		1.00	EA	168825.00	168825.00	07/18/2023
					Schedule Total	168825.00	
2 - 1	Reimbursable Expenses		1.00	EA	19000.00	19000.00	07/18/2023
					Schedule Total	19000.00	
					Total PO Amount	187825.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000281	07-18-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Ranade

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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

Schedule Total 24454.87

Total PO Amount 24454.87

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000282	07-18-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	07/18/2023
					Schedule Total	54810.00	
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	07/18/2023
					Schedule Total	0.00	
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	07/18/2023
					Schedule Total	2272.50	
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	07/18/2023
					Schedule Total	0.00	
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	07/18/2023
					Schedule Total	3132.00	
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	07/18/2023
					Schedule Total	1000.00	
					Total PO Amount	61214.50	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000285	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C40002W VIAL ID DP TARGT AMB 100/PK		1.00	CS	527.29	527.29	07/18/2023
					Schedule Total	527.29	
2 - 1	A22070FIS TIP 200UL NAT BLV BUL M/PK		4.00	PK	22.58	90.32	07/18/2023
					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
					Schedule Total	450.20	
4 - 1	BV202 FISHER SCIENTIFIC MINI VORTEX		1.00	EA	152.36	152.36	07/18/2023
					Schedule Total	152.36	
5 - 1	393326HPLC METHANOL HPLC ULTPUR LC MS 4L		1.00	CS	262.58	262.58	07/18/2023
					Schedule Total	262.58	
6 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	EA	70.06	70.06	07/18/2023
					Schedule Total	70.06	
7 - 1	A9554 ACETONITRILE LC/MS		1.00	CS	362.27	362.27	07/18/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000285	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	OPTIMA 4L						
					Schedule Total	362.27	
8 - 1	BPW54 WATER HPLC GRADE 4L		2.00	CS	94.22	188.44	07/18/2023
					Schedule Total	188.44	
9 - 1	224952 VIAL OPENTOP SEPT 4ML 40/CSVI		4.00	CS	45.63	182.52	07/18/2023
					Schedule Total	182.52	
10 - 1	4680020 FISHERBRAND ELITE 1-10UL		1.00	EA	204.73	204.73	07/18/2023
					Schedule Total	204.73	
11 - 1	509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT		1.00	CS	207.99	207.99	07/18/2023
					Schedule Total	207.99	
12 - 1	MCT500C MCT 5ML CLR 250PK		1.00	PK	66.72	66.72	07/18/2023
					Schedule Total	66.72	
13 - 1	28105154630 150X4.6MM 5U BDS C18		1.00	EA	806.23	806.23	07/18/2023
					Schedule Total	806.23	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000285	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	07/18/2023
				Schedule Total		96.98	
15 - 1	FLBP359500 SODIUM HYDROXIDE 500G		1.00	EA	19.31	19.31	07/18/2023
				Schedule Total		19.31	
16 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/18/2023
				Schedule Total		42.71	
17 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/18/2023
				Schedule Total		70.53	
18 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	07/18/2023
				Schedule Total		25.93	
19 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	07/18/2023
				Schedule Total		29.17	
20 - 1	0636907 SS SPATULA 7 1/8 3/PKSS SPATU		1.00	EA	41.80	41.80	07/18/2023
				Schedule Total		41.80	

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000285	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
21 - 1	CH0635A SPATULA SCOOP 16CM PKG/6SPA		1.00	PK	13.55	13.55	07/18/2023
				Schedule Total		13.55	
22 - 1	901671.901 TZERO LIDS 100/PK		1.00	PK	195.00	195.00	07/18/2023
				Schedule Total		195.00	
23 - 1	901670.901 TZERO LOW MASS PANS 100PK		1.00	PK	275.00	275.00	07/18/2023
				Schedule Total		275.00	
24 - 1	901683.901 TZERO PANS 100/PK		1.00	PK	300.00	300.00	07/18/2023
				Schedule Total		300.00	
25 - 1	SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK		1.00	PK	163.30	163.30	07/18/2023
				Schedule Total		163.30	
26 - 1	AP040 PLGA 50 50 MN15000- 25000 1G		50.00	EA	13.01	650.50	07/18/2023
				Schedule Total		650.50	
27 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	53.32	53.32	07/18/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000285	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	53.32	
28 - 1	120836F2 FSHR ANTISTAT MICRO WEIGHBOAT		1.00	PK	18.62	18.62	07/18/2023
					Schedule Total	18.62	
29 - 1	980402 AQUA HOLD PAP PEN 2 REPELLENT		1.00	EA	39.38	39.38	07/18/2023
					Schedule Total	39.64	
30 - 1	T112NXLFIS 1250UL TIP BULK 1000/PK		2.00	PK	16.32	32.64	07/18/2023
					Schedule Total	32.64	
					Total PO Amount	5639.45	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000286	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Leonor Acevedo

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

TCM Contract #: 2023-1027

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		3.00	EA	1890.28	5670.84	07/18/2023
				Schedule Total		5670.84	
2 - 1	SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)		3.00	EA	178.57	535.71	07/18/2023
				Schedule Total		535.71	
				Total PO Amount		6206.55	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000287	07-19-2023	
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: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
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 #: 2023-1527

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES 240 Renovation - General Construction Agreement		1.00	EA	118279.70	118279.70	07/19/2023
					Schedule Total	118279.70	
2 - 1	Payment & Performance Bonds		1.00	EA	3225.81	3225.81	07/19/2023
					Schedule Total	3225.81	
					Total PO Amount	121505.51	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000289	07-19-2023	
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: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		340.00	EA	884.83	300842.20	07/19/2023
					Schedule Total	300842.20	
2 - 1	Meraki Switch, MS355-L3 Stck Cld-Mngd 24xmG UPOE		30.00	EA	5801.52	174045.60	07/19/2023
					Schedule Total	174045.60	
3 - 1	Meraki 10G Base SR Multi-Mode		60.00	EA	447.25	26835.00	07/19/2023
					Schedule Total	26835.00	
4 - 1	Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02		1.00	EA	168114.24	168114.24	07/19/2023
					Schedule Total	168114.24	
					Total PO Amount	669837.04	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000290	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Peggy Sims

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

TCM Contract #: UNT 2022-2042B

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC Business Operations Assessment		1.00	EA	230000.00	230000.00	07/19/2023

Schedule Total 230000.00

Total PO Amount 230000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000293	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	07/19/2023
					Schedule Total	35.60	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	108.07	108.07	07/19/2023
					Schedule Total	108.07	
					Total PO Amount	143.67	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000294	07-19-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/19/2023
					Schedule Total	2533.17	
2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/19/2023
					Schedule Total	2020.51	
3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/19/2023
					Schedule Total	1612.85	
4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/19/2023
					Schedule Total	0.00	
5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/19/2023
					Schedule Total	4615.00	
6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/19/2023
					Schedule Total	7493.88	
					Total PO Amount	18275.41	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000295	07-19-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		4.00	EA	14.86	59.44	07/19/2023
				Schedule Total		59.44	
2 - 1	OXYGEN, MEDICAL GRADE Size: E		4.00	CYL	5.25	21.00	07/19/2023
				Schedule Total		21.00	
				Total PO Amount		80.44	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000296	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	07/19/2023
					Schedule Total	35.60	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	108.07	108.07	07/19/2023
					Schedule Total	108.07	
					Total PO Amount	143.67	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000297	07-19-2023	
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: 0000038483
Total Rehab Solutions
PO Box 432
Acme MI 49610
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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L7-90-S3 Landice L7 Rehabilitation Treadmill		3.00	EA	4299.00	12897.00	07/19/2023

Schedule Total 12897.00

Total PO Amount 12897.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000298	07-20-2023	
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: 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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pay invoice 57187361		1.00	EA	1247.91	1247.91	07/20/2023

Schedule Total 1247.91

Total PO Amount 1247.91

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000299	07-20-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Raghu Krishnamoorthy

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BN Rat Male Ret Brdr		9.00	EA	90.13	811.17	07/20/2023
					Schedule Total	811.17	
2 - 1	Standard Crates		3.00	EA	26.60	79.80	07/20/2023
					Schedule Total	79.80	
3 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	07/20/2023
					Schedule Total	174.15	
					Total PO Amount	1065.12	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000300	07-20-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Raghu Krishnamoorthy

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BN Rat Male Ret Brdr		14.00	EA	90.13	1261.82	07/20/2023
					Schedule Total	1261.82	
2 - 1	BN Rat Female Ret Brdr		5.00	EA	86.81	434.05	07/20/2023
					Schedule Total	434.05	
3 - 1	Freight Fee per Crate		7.00	EA	58.05	406.35	07/20/2023
					Schedule Total	406.35	
4 - 1	Standard Crates		7.00	EA	26.60	186.20	07/20/2023
					Schedule Total	186.20	
					Total PO Amount	2288.42	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000301	07-20-2023	
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: 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
United States

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Attention: Jennifer Parker

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ally/Blackboard Software Renewal - July 2023 - June 2024 Period 2 of agreement 2022-0696		1.00	EA	14428.24	14428.24	07/20/2023

Schedule Total 14428.24

Total PO Amount 14428.24

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000302	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S020401TFIP01 HYDROCHLORIC ACID OPTIMA 250ML		1.00	EA	352.05	352.05	07/20/2023
					Schedule Total	352.05	
2 - 1	R54072 LAKED HORSE BLOOD 100 ML		1.00	EA	87.74	87.74	07/20/2023
					Schedule Total	87.74	
3 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		6.00	EA	38.73	232.38	07/20/2023
					Schedule Total	232.38	
					Total PO Amount	672.17	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000303	07-20-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Lane Beeman

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D-CYCLOSERINE FROM MICROBIAL SOURCE		2.00	EA	279.30	558.60	07/20/2023
				Schedule Total		558.60	
2 - 1	86339 SODIUM TAUROCHOLATE HYDRATE >= 97.0&, SODIUM TAUROCHOLATE HYDRATE >= 97.0&		1.00	EA	678.30	678.30	07/20/2023
				Schedule Total		678.30	
				Total PO Amount		1236.90	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000304	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML		1.00	EA	22.77	22.77	07/20/2023
				Schedule Total		22.77	
2 - 1	CH0629 LENS CLEANING PPR PK25 LEAVES		1.00	EA	2.30	2.30	07/20/2023
				Schedule Total		2.30	
				Total PO Amount		25.07	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000305	**Date** 07-21-2023	**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: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

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Attention: Hazel Spargur

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas A&M University FMO		1.00	EA	1200.00	1200.00	07/21/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000306	07-21-2023	
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: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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Attention: Susan Jordan

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Male Research Pig 40-60 kg		3.00	EA	328.00	984.00	07/21/2023
					Schedule Total	984.00	
2 - 1	Female Research Pig 40-60 kg		3.00	EA	367.00	1101.00	07/21/2023
					Schedule Total	1101.00	
3 - 1	Female Research Pig Post wean Sow		2.00	EA	1556.00	3112.00	07/21/2023
					Schedule Total	3112.00	
4 - 1	Health Certificate, Delivery and Fuel Surcharge		1.00	EA	3513.85	3513.85	07/21/2023
					Schedule Total	3513.85	
					Total PO Amount	8710.85	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000307	07-21-2023	
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: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

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Attention: Monika Parlov

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

TCM Contract #: 2023-1292

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867		1.00	EA	0.50	0.50	07/21/2023
				Schedule Total		0.50	
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2		1.00	EA	0.50	0.50	07/21/2023
				Schedule Total		0.50	
				Total PO Amount		1.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000309	**Date** 07-21-2023	**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: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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Attention: Lacy Bowen

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

TCM Contract #: 2023-1190

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 Service Agreement		1.00	EA	28107.00	28107.00	07/21/2023

Schedule Total 28107.00

Total PO Amount 28107.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000311	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5420		1.00	EA	1550.00	1550.00	07/21/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000312	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440		1.00	EA	1550.00	1550.00	07/21/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000313	07-24-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

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	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000314	07-24-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Jennifer Parker

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

TCM Contract #: 2023-1014

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KG087411 4-In-1 Nesting Apple Box Set KUKG087411		1.00	EA	157.81	157.81	07/24/2023

Schedule Total 157.81

Total PO Amount 157.81

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000317	07-24-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Envelope		1.00	EA	7177.50	7177.50	07/24/2023
					Schedule Total	7177.50	
2 - 1	Premier Support		1.00	EA	1076.62	1076.62	07/24/2023
					Schedule Total	1076.62	
					Total PO Amount	8254.12	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000318	07-24-2023	
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: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CVR CY50925, 35, 25-70, 30-70		1.00	EA	463.45	463.45	07/24/2023

Schedule Total 463.45

Total PO Amount 463.45

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000319	07-24-2023	
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: 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

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

Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Horse Invoices		1.00	EA	22308.67	22308.67	07/24/2023

Schedule Total 22308.67

Total PO Amount 22308.67

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000320	07-25-2023	
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: 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
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	MHP Kimberly White		1.00	EA	5000.00	5000.00	07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000321	07-24-2023	
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: 0000038473
National Wellness Institute
1320 Main St # 827
Stevens Point WI 54481-7839
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

TCM Contract #: 2023-1289

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	National Wellness Institute		1.00	EA	6630.00	6630.00	07/24/2023

Schedule Total 6630.00

Total PO Amount 6630.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000322	**Date** 07-24-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	329465 SYRINGE INSULIN .5CC 100/PK RX		2.00	CS	150.64	301.28	07/24/2023

Schedule Total 301.28

Total PO Amount 301.28

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000323	**Date** 07-25-2023	**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: 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
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	Participant Materials		12.00	EA	70.91	850.92	07/25/2023
					Schedule Total	850.92	
2 - 1	Shipping		1.00	EA	65.90	65.90	07/25/2023
					Schedule Total	65.90	
					Total PO Amount	916.82	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000324	**Date** 07-24-2023	**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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OSU-CHS RTTC Yr 3 Amendment		1.00	EA	789.00	789.00	07/24/2023

Schedule Total 789.00

Total PO Amount 789.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000326	07-25-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Jennifer Parker

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

TCM Contract #: 2023-1014

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K		1.00	EA	239.98	239.98	07/25/2023
				Schedule Total		239.98	
2 - 1	BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS		1.00	EA	36.71	36.71	07/25/2023
				Schedule Total		36.71	
3 - 1	ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV		1.00	EA	397.01	397.01	07/25/2023
				Schedule Total		397.01	
4 - 1	a7S III Mirrorless Camera with 70-200mm f 2 8 Lens Kit SOA7S370200K		1.00	EA	5496.00	5496.00	07/25/2023
				Schedule Total		5496.00	
				Total PO Amount		6169.70	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000327	07-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: CLARK/CURRY

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GR1H5254100UG GREMLIN FC		1.00	EA	310.00	310.00	07/25/2023
				Schedule Total		310.00	
2 - 1	GR1H52H3100UG GREMLIN HIS		1.00	EA	310.00	310.00	07/25/2023
				Schedule Total		310.00	
				Total PO Amount		620.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000328	07-25-2023	
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: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

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

TCM Contract #: 2023-1099

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer CON		1.00	EA	180000.00	180000.00	07/25/2023

Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000329	07-25-2023	
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: 0000038576
Jacked Up Fitness
49851 Flightline Way
Aguanga CA 92536
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power Track Plus all in one Functional trainer		1.00	EA	3495.00	3495.00	07/25/2023
					Schedule Total	3495.00	
2 - 1	equipment assembly		1.00	EA	695.00	695.00	07/25/2023
					Schedule Total	695.00	
					Total PO Amount	4190.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000331	07-25-2023	
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: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

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

TCM Contract #: 2023-1282

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order		1.00	EA	6881.95	6881.95	07/25/2023

Schedule Total 6881.95

Total PO Amount 6881.95

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000332	07-25-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Aliza Chkaiban		1.00	EA	5000.00	5000.00	07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000334	07-25-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rabbit Shipping Charge - Truck and Shipping Space		1.00	EA	2844.00	2844.00	07/25/2023
					Schedule Total	2844.00	
2 - 1	HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox		12.00	EA	162.87	1954.44	07/25/2023
					Schedule Total	1954.44	
					Total PO Amount	4798.44	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000336	**Date** 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	**Currency**

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

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Attention: Elizabeth Wilson

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000337	07-26-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention:
RAGHY/BROOKS

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	345789 FluorSaveTM Reagent 1PC X 20ML, FluorSaveTM Reagent 1PC X 20ML		1.00	EA	109.00	109.00	07/26/2023
				Schedule Total		109.00	
2 - 1	E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC		1.00	EA	44.20	44.20	07/26/2023
				Schedule Total		44.20	
				Total PO Amount		153.20	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000338	07-26-2023	
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: 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

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Attention: Megan Raetz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BG/ISE/GL/COOX 300Test GEM4000 PAK		2.00	EA	3400.00	6800.00	07/26/2023

Schedule Total 6800.00

Total PO Amount 6800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000339	07-26-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen		1.00	EA	108.07	108.07	07/26/2023
					Schedule Total	108.07	
2 - 1	Liquid Oxygen		1.00	EA	136.60	136.60	07/26/2023
					Schedule Total	136.60	
3 - 1	Cylinder Usage Charge		2.00	EA	35.60	71.20	07/26/2023
					Schedule Total	71.20	
					Total PO Amount	315.87	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000340	**Date** 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	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PE10100FT PE10 - POLYETHYLENE . 011 X .		1.00	EA	157.50	157.50	07/26/2023

Schedule Total 157.50

Total PO Amount 157.50

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000342	07-26-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	78510 T-PER TISSUE PROTEIN 500ML		1.00	EA	440.07	440.07	07/26/2023
					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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000343	07-26-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	032472AK CARBON DISULFIDE 250ML		1.00	EA	52.10	52.10	07/26/2023

Schedule Total 52.10

Total PO Amount 52.10

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000344	07-26-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Lane Beeman

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE		1.00	EA	88.17	88.17	07/26/2023

Schedule Total 88.17

Total PO Amount 88.17

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000345	**Date** 07-26-2023	**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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON Cliq Task Chair. W0:Weight Activated		54.00	EA	268.79	14514.66	07/26/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000346	**Date** 07-26-2023	**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: 0000038047
X2O Media Inc
147 Saint Paul West Suite 300
Montreal QC H2Y 1Z5
Canada

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Attention: Jennifer Parker

Bill To: UNT System Business Service Center
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	Site Survey for LIB400 Renovation		1.00	EA	1450.00	1450.00	07/26/2023

Schedule Total 1450.00

Total PO Amount 1450.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000347	07-27-2023	
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: 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

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Attention: Lane Beeman

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Micro-Mosquito Hemostat - Angled 90°		6.00	EA	89.50	537.00	07/27/2023
					Schedule Total	537.00	
2 - 1	Dumont #5/45 Forceps - Standard/Dumoxel		6.00	EA	42.50	255.00	07/27/2023
					Schedule Total	255.00	
3 - 1	Absorption Spears (200/Box)		2.00	EA	163.50	327.00	07/27/2023
					Schedule Total	327.00	
4 - 1	Lexer-Baby Scissors - Straight/10cm		6.00	EA	80.50	483.00	07/27/2023
					Schedule Total	483.00	
5 - 1	Vannas Spring Scissors - Straight/2.5mm Cutting Edge		6.00	EA	313.00	1878.00	07/27/2023
					Schedule Total	1878.00	
6 - 1	Castroviejo Needle Holder w/ Lock - Tungsten Carbide		6.00	EA	398.50	2391.00	07/27/2023
					Schedule Total	2391.00	
7 - 1	Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm		6.00	EA	211.50	1269.00	07/27/2023

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000347	**Date** 07-27-2023	**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: 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

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

Attention: Lane Beeman

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	1269.00	
8 - 1	Shipping		1.00	EA	12.00	12.00	07/27/2023
					Schedule Total	12.00	
					Total PO Amount	7152.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000348	07-27-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023
					Schedule Total	3418.00	
2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023
					Schedule Total	165.00	
					Total PO Amount	3583.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000349	07-27-2023	
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: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
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

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

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

Schedule Total 575.00

Total PO Amount 575.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000350	07-27-2023	
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: 0000006541
Advantage Technologies Inc
Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rightfax Software		7.00	EA	119.00	833.00	07/27/2023
					Schedule Total	833.00	
2 - 1	Support Maintenance		1.00	EA	95.80	95.80	07/27/2023
					Schedule Total	95.80	
3 - 1	Sons SWE 10 lite, software		1.00	EA	752.65	752.65	07/27/2023
					Schedule Total	752.65	
4 - 1	Sonus Support SBC1000		1.00	EA	150.53	150.53	07/27/2023
					Schedule Total	150.53	
5 - 1	Remote Installation		1.00	EA	5000.00	5000.00	07/27/2023
					Schedule Total	5000.00	
					Total PO Amount	6831.98	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000351	07-27-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK		1.00	CS	134.10	134.10	07/27/2023

Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000352	**Date** 07-27-2023	**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: 0000038476
Sheehan,Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

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

Attention: Kristen Cathey

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

TCM Contract #: 2023-1287

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHEEHAN RTTC Year 3		1.00	EA	2000.00	2000.00	07/27/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000353	**Date** 07-28-2023	**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: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Stethoscopes		1.00	EA	270.00	270.00	07/28/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000354	07-28-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Move/Install furniture Wilson Brauhaus		1.00	EA	3320.00	3320.00	07/28/2023
				Schedule Total		3320.00	
2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3		1.00	EA	1970.00	1970.00	07/28/2023
				Schedule Total		1970.00	
3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB		1.00	EA	3087.50	3087.50	07/28/2023
				Schedule Total		3087.50	
				Total PO Amount		8377.50	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000355	07-28-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
					Schedule Total	13197.80	
2 - 1	30Dx66W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
					Schedule Total	6414.10	
3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
					Schedule Total	2185.92	
4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
					Schedule Total	4527.60	
5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023
					Schedule Total	1533.84	
6 - 1	Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3:		12.00	EA	40.26	483.12	07/28/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000355	07-28-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Gunmetal MetallicMark Line For: Tag TG: TB. 02a						
					Schedule Total	483.12	
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
					Schedule Total	1400.00	
8 - 1	Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b		30.00	EA	379.50	11385.00	07/28/2023
					Schedule Total	11385.00	
9 - 1	24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b		30.00	EA	153.12	4593.60	07/28/2023
					Schedule Total	4593.60	
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b		12.00	EA	182.16	2185.92	07/28/2023
					Schedule Total	2185.92	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000355	07-28-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b		30.00	EA	129.36	3880.80	07/28/2023
				Schedule Total		3880.80	
12 - 1	Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b		12.00	EA	40.26	483.12	07/28/2023
				Schedule Total		483.12	
13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.		1.00	EA	1200.00	1200.00	07/28/2023
				Schedule Total		1200.00	
14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023
				Schedule Total		1200.00	
15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023
				Schedule Total		35.00	
16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023
				Schedule Total		12.20	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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

Total PO Amount 54718.02

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000356	07-28-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN		1.00	EA	41.00	41.00	07/28/2023

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000357	07-28-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2-Bromo-1-(3,4-dimethoxyphenyl) ethanone		1.00	EA	32.00	32.00	07/28/2023
					Schedule Total	32.00	
2 - 1	2-Bromo-1-(m-tolyl) ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
					Schedule Total	76.80	
3 - 1	2-Bromo-1-(o-tolyl) ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
					Schedule Total	23.20	
4 - 1	2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
					Schedule Total	9.60	
5 - 1	2-Bromo-1-(2-methoxyphenyl) ethanone		1.00	EA	19.20	19.20	07/28/2023
					Schedule Total	19.20	
6 - 1	2-Bromo-1-(3-methoxyphenyl) ethanone		1.00	EA	17.60	17.60	07/28/2023
					Schedule Total	17.60	
7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
					Schedule Total	16.00	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000357	07-28-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte

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

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

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

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000357	07-28-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	8.80	
15 - 1	2-Bromo-1-(3-(trifluoromethyl) phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023
					Schedule Total	43.20	
16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023
					Schedule Total	32.00	
					Total PO Amount	421.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000358	07-31-2023	
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: 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

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Attention: Tikeya Calhoun

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

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

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

Schedule Total 7875.00

Total PO Amount 7875.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000359	07-28-2023	1 - 2023-09-21
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
					Schedule Total	38705.76	
2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
					Schedule Total	77411.52	
3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
					Schedule Total	908.04	
4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
					Schedule Total	605.36	
5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
					Schedule Total	8240.00	
6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000359	07-28-2023	1 - 2023-09-21
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	3200.00	
7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
					Schedule Total	32254.80	
8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
					Schedule Total	605.36	
9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
					Schedule Total	1645.00	
10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new chairs during regularbusiness hours.		1.00	EA	2960.00	2960.00	07/28/2023
					Schedule Total	2960.00	
11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
					Schedule Total	20428.04	
12 - 1	Level 4 HON Cliq Task		55.00	EA	268.79	14783.45	07/28/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000359	07-28-2023	1 - 2023-09-21
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Chair (2)						
					Schedule Total	14783.45	
13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
					Schedule Total	605.36	
14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
					Schedule Total	1672.50	
15 - 1	**WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regularbusiness hours.**		**1.00**	**EA**	**1840.00**	**1840.00**	**08/14/2023**
					Schedule Total	1840.00	
					Total PO Amount	205865.19	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000360	07-28-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lane Beeman

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

TCM Contract #: 2023-1025

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	450532 TUBE K2EDTA MINICOLLECT 0.25 0.5 ML PK500		1.00	PK	341.48	341.48	07/28/2023

Schedule Total 341.48

Total PO Amount 341.48

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000361	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	237500 BRAIN HEART INFUSION 500G		1.00	EA	102.90	102.90	07/28/2023

Schedule Total 102.90

Total PO Amount 102.90

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000362	07-31-2023	
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	3411.41	3411.41	07/31/2023

Schedule Total 3411.41

Total PO Amount 3411.41

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000363	**Date** 07-31-2023	**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: 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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	246.51	246.51	07/31/2023

Schedule Total 246.51

Total PO Amount 246.51

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000364	**Date** 07-31-2023	**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: 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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	1247.91	1247.91	07/31/2023

Schedule Total 1247.91

Total PO Amount 1247.91

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000365	**Date** 07-31-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D0555100ML 3 4-DIHYDRO-2H-PYRAN 100ML		1.00	EA	32.98	32.98	07/31/2023
				Schedule Total		32.98	
2 - 1	G024225G ETHYL GLYCOLATE 25G		1.00	EA	51.20	51.20	07/31/2023
				Schedule Total		51.20	
3 - 1	B21075G 2-BROMO-4 - METHYLACETOPHENO 5G		1.00	EA	22.72	22.72	07/31/2023
				Schedule Total		22.72	
4 - 1	152010250 2-BROMOACETOPHENONE 25GR		1.00	EA	39.14	39.14	07/31/2023
				Schedule Total		39.14	
5 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		1.00	EA	78.55	78.55	07/31/2023
				Schedule Total		78.55	
6 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	07/31/2023
				Schedule Total		54.74	
7 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		1.00	EA	78.64	78.64	07/31/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000365	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		78.64	
8 - 1	CC01305DA 2-BROMO-1-2 3-DIHYDRO-1 1GR		1.00	EA	57.90	57.90	07/31/2023
				Schedule Total		57.90	
9 - 1	CD00248DA 2-BROMO-1-2 4-DIMETHYLP 1GR		1.00	EA	44.90	44.90	07/31/2023
				Schedule Total		44.90	
				Total PO Amount		460.77	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000366	07-31-2023	
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: 0000006227
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		40.00	EA	1550.00	62000.00	07/31/2023
					Schedule Total	62000.00	
2 - 1	Dell Thunderbolt 4 Dock		40.00	EA	220.00	8800.00	07/31/2023
					Schedule Total	8800.00	
					Total PO Amount	70800.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000367	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	022920K2 CHLROFRM HPLC GR MIN 1L		1.00	EA	82.20	82.20	07/31/2023
					Schedule Total	82.20	
2 - 1	T51140K2 WATER LC-MS GRADE		1.00	EA	75.99	75.99	07/31/2023
					Schedule Total	75.99	
3 - 1	615130025 METHANOL LC/MS GRADE 2.5 L		1.00	EA	96.24	96.24	07/31/2023
					Schedule Total	96.24	
4 - 1	11995073 DMEM		1.00	CS	287.88	287.88	07/31/2023
					Schedule Total	287.88	
					Total PO Amount	542.31	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000368	08-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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Attention: James Calaway

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

TCM Contract #: 2023-1675

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

Line-Sch	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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000369	08-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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Attention: Shelia Scott

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 UAMS		1.00	EA	24813.00	24813.00	08/01/2023

Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000371	08-01-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	28.36	56.72	08/01/2023
					Schedule Total	56.72	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/01/2023
					Schedule Total	32.72	
					Total PO Amount	89.44	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000372	08-01-2023	
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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12604021 TRYPLE EXPRESS		1.00	EA	107.29	107.29	08/01/2023
				Schedule Total		107.29	
2 - 1	473779M PARAFORMALDEHYDE AQ. X10X10ML		1.00	CS	102.83	102.83	08/01/2023
				Schedule Total		102.83	
				Total PO Amount		210.12	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000373	08-01-2023	
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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75230115 ST8R - MOLECULAR BIOLOGY PACKA		1.00	EA	10545.92	10545.92	08/01/2023
				Schedule Total		10545.92	
2 - 1	MYPCR32 32 PCR PREP STATION		1.00	EA	3496.25	3496.25	08/01/2023
				Schedule Total		3496.25	
				Total PO Amount		14042.17	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000374	08-01-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	16.36	49.08	08/01/2023
				Schedule Total		49.08	
2 - 1	OXYGEN, MEDICAL GRADE Size: 200		3.00	CYL	8.81	26.43	08/01/2023
				Schedule Total		26.43	
				Total PO Amount		75.51	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000375	08-02-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: CLARK/HARRIS

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAATATGAAGGCACACCCCTG AAATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:		1.00	EA	5.20	5.20	08/02/2023
				Schedule Total		5.20	
2 - 1	VC00021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACTGCATAATGGTTTAACT CTTGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType:		1.00	EA	5.20	5.20	08/02/2023
				Schedule Total		5.20	
3 - 1	VC00021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence:		1.00	EA	5.20	5.20	08/02/2023

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000375	08-02-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: CLARK/HARRIS

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ACAACGTCGAGCACAGCTGCG CAAGG scale: 0.0500 UMO name: ATG5 Primer C purification: DESALT tubes: 1 packageType:						

Schedule Total 5.20

Total PO Amount 15.60

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000376	08-02-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: CLARK/CURRY

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12605036 TRYPLE EXPRESS W/ PHENOL RED		1.00	CS	582.14	582.14	08/02/2023

Schedule Total 582.14

Total PO Amount 582.14

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000377	08-02-2023	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun

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

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

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

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000379	08-02-2023	
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: 0000005266
ANSI-ASQ National
Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	17025 Scope Extension Fee		1.00	EA	5200.00	5200.00	08/02/2023
				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

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000380	**Date** 08-02-2023	**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: 0000001342
Fort Worth Club
306 W Seventh St
Fort Worth TX 76102
United States

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Attention: Tikeya Calhoun

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DPT 2024 Banquet		1.00	EA	1000.00	1000.00	08/02/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000381	08-02-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 0226-0250 Grams		6.00	EA	70.56	423.36	08/02/2023

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000382	08-02-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 0226-0250 Grams		6.00	EA	70.56	423.36	08/02/2023
					Schedule Total	423.36	
2 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	08/02/2023
					Schedule Total	407.22	
					Total PO Amount	830.58	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000383	**Date** 08-02-2023	**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: 0000038017
Wells-Beede,Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
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

TCM Contract #: 2023-1233

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Wells-Beede Services Agreement		1.00	EA	6000.00	6000.00	08/02/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000384	08-02-2023	
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: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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Attention: Julia Casados

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

TCM Contract #: 2023-1288

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu		1.00	EA	2400.00	2400.00	08/02/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000385	08-03-2023	
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: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

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

TCM Contract #: 2022-0207

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request		1.00	EA	10026.82	10026.82	08/03/2023

Schedule Total 10026.82

Total PO Amount 10026.82

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000386	08-03-2023	
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: 0000011660
Kite's Draperies Inc
2711 White Settlement Rd
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mecho shades		6.00	EA	730.00	4380.00	08/03/2023

Schedule Total 4380.00

Total PO Amount 4380.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000388	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Sallie Morris

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	305109 HYPO NEEDLE 27G A5 100/PK RX		4.00	PK	11.53	46.12	08/03/2023
					Schedule Total	46.12	
2 - 1	309659 SYRINGE SLIP TIP 1ML 200/PK RX		1.00	PK	59.78	59.78	08/03/2023
					Schedule Total	59.78	
					Total PO Amount	105.90	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000389	08-03-2023	
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: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UltraPure DNA Typing Grade 50X TAE Buffer		1.00	EA	145.00	145.00	08/03/2023
					Schedule Total	145.00	
2 - 1	SYBR Safe DNA Gel Stain		1.00	EA	87.65	87.65	08/03/2023
					Schedule Total	87.65	
3 - 1	TopVision Agarose Tablets		1.00	EA	170.00	170.00	08/03/2023
					Schedule Total	170.00	
					Total PO Amount	402.65	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000390	**Date** 08-03-2023	**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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL FORSTER

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hsd:SD 290-320 Grams		34.00	EA	74.72	2540.48	08/03/2023
					Schedule Total	2540.48	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		6.00	EA	27.00	162.00	08/03/2023
					Schedule Total	162.00	
3 - 1	Per Box Freight		6.00	EA	34.00	204.00	08/03/2023
					Schedule Total	204.00	
4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
					Schedule Total	25.00	
					Total PO Amount	2931.48	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000391	08-03-2023	
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: 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

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Attention: Kimberly Williams

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3150.00	3150.00	08/03/2023

Schedule Total 3150.00

Total PO Amount 3150.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000392	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: CLARK/RAJIV

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser		1.00	EA	336.00	336.00	08/03/2023

Schedule Total 336.00

Total PO Amount 336.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000393	08-03-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	08/03/2023
					Schedule Total	35.60	
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	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000394	08-03-2023	
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: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: DLAM / R. Cunningham

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
					Schedule Total	25.00	
2 - 1	HsdBlu:LE 375-399 Grams3-4 MONTHS OLD		8.00	EA	112.25	898.00	08/03/2023
					Schedule Total	898.00	
3 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	08/03/2023
					Schedule Total	54.00	
4 - 1	Per Box Freight		2.00	EA	34.00	68.00	08/03/2023
					Schedule Total	68.00	
					Total PO Amount	1045.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000395	08-03-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	08/03/2023
				Schedule Total		71.20	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	108.07	216.14	08/03/2023
				Schedule Total		216.14	
				Total PO Amount		287.34	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000396	08-03-2023	
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: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: DLAM / R. Cunningham

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	08/03/2023
					Schedule Total	25.00	
2 - 1	HsdBlu:LE 200-224 Grams3-4 MONTHS OLD		8.00	EA	76.05	608.40	08/03/2023
					Schedule Total	608.40	
3 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.00	27.00	08/03/2023
					Schedule Total	27.00	
4 - 1	Per Box Freight		1.00	EA	34.00	34.00	08/03/2023
					Schedule Total	34.00	
					Total PO Amount	694.40	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000397	**Date** 08-03-2023	**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: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sam's Coffee Services (23)		1.00	EA	400.00	400.00	08/03/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000398	**Date** 08-03-2023	**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: 0000032271
Kaye Bassman International Corp
5908 Headquarters Dr Ste K200
Plano TX 75024-6090
United States

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Attention: Elizabeth Baker

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saji Pillai - Residency Program Director, Internal Medicine		1.00	EA	15000.00	15000.00	08/03/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000399	**Date** 08-03-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Karen Coleman

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New laptop DON HSC Health		1.00	EA	1550.00	1550.00	08/03/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000400	08-04-2023	
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: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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

Attention: Erin Milam/Joanna Baksh

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sonosite PX Ultrasound System		2.00	EA	30800.00	61600.00	08/04/2023
					Schedule Total	61600.00	
2 - 1	Transducer, C5-1		2.00	EA	9625.00	19250.00	08/04/2023
					Schedule Total	19250.00	
3 - 1	Transducer, L15-4		2.00	EA	9625.00	19250.00	08/04/2023
					Schedule Total	19250.00	
4 - 1	Transducer, L19-5		1.00	EA	9625.00	9625.00	08/04/2023
					Schedule Total	9625.00	
5 - 1	Transducer, P5-1		1.00	EA	9625.00	9625.00	08/04/2023
					Schedule Total	9625.00	
6 - 1	Sonosite PX Stand		2.00	EA	9240.00	18480.00	08/04/2023
					Schedule Total	18480.00	
7 - 1	Printer, B&W Hybrid Graphic, SONY UP-X898MD		2.00	EA	1012.00	2024.00	08/04/2023
					Schedule Total	2024.00	
8 - 1	Sonosite Institute for Point-of-Care Ultrasound		1.00	EA	0.00	0.00	08/04/2023

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000400	**Date** 08-04-2023	**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: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin Milam/Joanna Baksh

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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

Schedule Total 0.00

Total PO Amount 139854.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000401	08-04-2023	
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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023
					Schedule Total	397.06	
2 - 1	Thermo Scientific Adhesive PCR Plate Foils		1.00	EA	99.59	99.59	08/04/2023
					Schedule Total	99.59	
3 - 1	Thermo Scientific Thermo-Seal HeatSealing Foi		1.00	EA	96.60	96.60	08/04/2023
					Schedule Total	96.60	
4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate		2.00	EA	249.85	499.70	08/04/2023
					Schedule Total	499.70	
5 - 1	: Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe		1.00	EA	1124.04	1124.04	08/04/2023
					Schedule Total	1124.04	
6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023
					Schedule Total	140.67	
7 - 1	Andwin Scientific POLYSTYRENERESERVOIR,		1.00	EA	194.07	194.07	08/04/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000401	08-04-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	25 ML						
					Schedule Total	194.07	
8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023
					Schedule Total	965.98	
9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023
					Schedule Total	167.28	
10 - 1	: Bel-Art SP Scienceware Dry-KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023
					Schedule Total	1943.81	
11 - 1	Andwin Scientific DETERGENT ALCONOX		1.00	EA	91.49	91.49	08/04/2023
					Schedule Total	91.49	
12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
					Schedule Total	843.60	
13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number		1.00	EA	927.27	927.27	08/04/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000401	08-04-2023	
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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	05412451						
					Schedule Total	927.27	
14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
					Schedule Total	143.20	
15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
					Schedule Total	871.08	
16 - 1	Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe		3.00	EA	373.06	1119.18	08/04/2023
					Schedule Total	1119.18	
					Total PO Amount	9624.62	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000402	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Changhyun Kim

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	850365C200MG 18 0 PC DSPC 200MG		1.00	EA	96.00	96.00	08/04/2023
				Schedule Total		96.00	
2 - 1	700000P100MG CHOLESTROL 100MG		1.00	EA	55.00	55.00	08/04/2023
				Schedule Total		55.00	
3 - 1	880120C200MG 18 0 PEG2000 PE 200MG		1.00	EA	387.20	387.20	08/04/2023
				Schedule Total		387.20	
				Total PO Amount		538.20	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000403	08-04-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SAS SD Rat Male 0251-0275 Grams		30.00	EA	67.23	2016.90	08/04/2023
					Schedule Total	2016.90	
2 - 1	Freight Fee per Crate		6.00	EA	58.05	348.30	08/04/2023
					Schedule Total	348.30	
3 - 1	Standard Crates		6.00	EA	26.60	159.60	08/04/2023
					Schedule Total	159.60	
					Total PO Amount	2524.80	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000404	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/04/2023
					Schedule Total	136.71	
2 - 1	186002640 12X32 MM POLYPROPYLENE SCREW N		5.00	PK	54.00	270.00	08/04/2023
					Schedule Total	270.00	
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	248.20	
4 - 1	EZ258 REFRSH CHRCOAL CANISTER 8 SET		1.00	EA	100.00	100.00	08/04/2023
					Schedule Total	100.00	
					Total PO Amount	754.91	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000405	**Date** 08-04-2023	**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: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	18:1 (9-Cis) PE (DOPE)		1.00	EA	298.00	298.00	08/04/2023
				Schedule Total		298.00	
2 - 1	18:1 TAP (DOTAP)		1.00	EA	432.00	432.00	08/04/2023
				Schedule Total		432.00	
				Total PO Amount		730.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000406	**Date** 08-04-2023	**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: 0000035456
Storbeck Search of the Diversified Searc
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro

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

TCM Contract #: RFP769-19-020819JD

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	08/04/2023

Schedule Total 31110.00

Total PO Amount 31110.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000407	08-04-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

Attention: Dr. Yan

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freight and Crates		1.00	EA	169.30	169.30	08/04/2023
					Schedule Total	169.30	
2 - 1	ZSF1LEAN Rat Male 042-048 Days		12.00	EA	304.02	3648.24	08/04/2023
					Schedule Total	3648.24	
3 - 1	ZSF1OB Rat Male 042-048 Days		12.00	EA	735.39	8824.68	08/04/2023
					Schedule Total	8824.68	
4 - 1	Freight and crates.		1.00	EA	169.30	169.30	08/04/2023
					Schedule Total	169.30	
					Total PO Amount	12811.52	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000408	08-06-2023	
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: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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

Attention: Dr. 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

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

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		1.00	EA	22.39	22.39	08/06/2023
					Schedule Total	22.39	
4 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	EA	108.07	108.07	08/06/2023
					Schedule Total	108.07	
					Total PO Amount	182.42	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000409	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Horse Invoices 2		1.00	EA	14576.68	14576.68	08/07/2023

Schedule Total 14576.68

Total PO Amount 14576.68

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000410	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Carmen Auerbach

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023
					Schedule Total	35.48	
2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023
					Schedule Total	68.00	
3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023
					Schedule Total	136.71	
					Total PO Amount	240.19	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000411	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLBP120500 EDTA DISODIUM SALT 500G		1.00	EA	54.43	54.43	08/07/2023

Schedule Total 54.43

Total PO Amount 54.43

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Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000412	08-15-2023	
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: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Motorola Police Service Invoice		1.00	EA	23500.00	23500.00	08/15/2023

Schedule Total 23500.00

Total PO Amount 23500.00

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000413	08-08-2023	
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: 0000038542
Ingieneria y
Representaciones SA
11 Avenida 12-91 Zona 2
Ciudad Nueva
Guatemala City GU 01002
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 #: 2023-1318

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAN-F-T7-18-55IS		15.00	EA	570.00	8550.00	08/08/2023

Schedule Total 8550.00

Total PO Amount 8550.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000414	08-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Monika Parlov

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	US220XS US-220 NITRILE GLV XS 100/PK		1.00	CS	72.24	72.24	08/08/2023
					Schedule Total	72.24	
2 - 1	US220S US-220 NITRILE GLV SM 100/PK		1.00	CS	72.24	72.24	08/08/2023
					Schedule Total	72.24	
3 - 1	US220M US-220 NITRILE GLV MD 100/PK		2.00	CS	72.24	144.48	08/08/2023
					Schedule Total	144.48	
4 - 1	AB0765 0.8ML V-BTM DP W INDV WRP 50CS		1.00	CS	257.41	257.41	08/08/2023
					Schedule Total	257.41	
					Total PO Amount	546.37	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000415	08-08-2023	
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: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1286

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials		1.00	EA	229.00	229.00	08/08/2023

Schedule Total 229.00

Total PO Amount 229.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000416	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGLIRS17-011--.BAL-.U-$(3)-.PURL-01GUN Iris Lounge 4-Star Base		2.00	EA	1942.06	3884.12	08/08/2023
					Schedule Total	3884.12	
2 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047-56 Pool		29.00	EA	40.00	1160.00	08/08/2023
					Schedule Total	1160.00	
3 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFPFreight Estimate for 29 yardsMark Line For: Tag TG: Rm424		1.00	EA	58.00	58.00	08/08/2023
					Schedule Total	58.00	
4 - 1	KIMBALL OFFICE FURNITUREN93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STD		7.00	EA	1095.30	7667.10	08/08/2023
					Schedule Total	7667.10	
5 - 1	N93MINR9X--COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles1047		1.00	EA	1786.95	1786.95	08/08/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000416	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK,INSIDE ROUND 90 DEGREE,						
					Schedule Total	1786.95	
6 - 1	KIMBALL OFFICE FURNITUREN93TEN2724L--CUT-G23-X-AD-501-STDFRINGE,27DX24W,END TABLE,LAMINATE,METAL LEG		2.00	EA	857.70	1715.40	08/08/2023
					Schedule Total	1715.40	
7 - 1	KIMBALL OFFICE FURNITURENACG23ELSACCESSORIES,POWER GROMMET,SILVER		2.00	EA	298.35	596.70	08/08/2023
					Schedule Total	596.70	
8 - 1	KIMBALL OFFICE FURNITUREN93GB2FRINGE,GANGING CONNECTOR BRACKET,SET OF 2		9.00	EA	44.55	400.95	08/08/2023
					Schedule Total	400.95	
9 - 1	KIMBALL OFFICE FURNITURE10N1622RTPUL--AD-501UNIVERSAL, 16DX22W,PULL UP TABLE,LAMINATE		2.00	EA	661.50	1323.00	08/08/2023
					Schedule Total	1323.00	
10 - 1	KIMBALL OFFICE FURNITURE89N1616TRDL--AD-501MARNIA, 16DIAX16H,TABLE,		1.00	EA	744.30	744.30	08/08/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000416	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ROUND,LAMINATE						
					Schedule Total	744.30	
11 - 1	KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL,36DIA, CONFERENCE TOP,ROUND, LAM		1.00	EA	247.50	247.50	08/08/2023
					Schedule Total	247.50	
12 - 1	KIMBALL OFFICE FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H,X BASE,MOBILE		1.00	EA	326.25	326.25	08/08/2023
					Schedule Total	326.25	
13 - 1	KIMBALL OFFICE FURNITUREN10PSQ1414--F1-1-12001PILLOW, 14DX14W, SQUARE		4.00	EA	74.70	298.80	08/08/2023
					Schedule Total	298.80	
14 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.		1.00	EA	872.00	872.00	08/08/2023
					Schedule Total	872.00	
15 - 1	WBI - DESIGN SERVICESBILLABLE		2.00	EA	75.00	150.00	08/08/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000416	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	DESIGN TIMEDESIGN TIME AFTER 1 REVISIONS						

Schedule Total 150.00

Total PO Amount 21231.07

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000417	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ookcases for IREB for PT department using Omnia Contract R191802by Patricia Dossey 817-735-2289Quote by Lynn Meeker Phone: 972-488-4100 email: lmeeker@wilsonbauhaus.com		1.00	EA	941.72	941.72	08/08/2023
					Schedule Total	941.72	
2 - 1	ALLSTEELGS2BKN2H36N-WN--.X-$(V1)-.HST-601GUN Bkcs 2H no top 36W Wd		1.00	EA	1003.44	1003.44	08/08/2023
					Schedule Total	1003.44	
3 - 1	ALLSTEELGS2BKN5H36-WN--.X-$(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 LABORLabor to receive, deliver and install (3) bookcases during regular businesshours.		1.00	EA	165.00	165.00	08/08/2023
					Schedule Total	165.00	
					Total PO Amount	4315.95	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000418	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGS2BKN5H30-WN--.X-$(V1)-.HST-601GUN Bkcs 5H 30W Wd		1.00	EA	1841.71	1841.71	08/08/2023
				Schedule Total		1841.71	
2 - 1	ALLSTEELGS2BKN2H36N-WN--.X-$(V1)-.HST-601GUN Bkcs 2H no top 36W Wd		2.00	EA	1003.44	2006.88	08/08/2023
				Schedule Total		2006.88	
3 - 1	ALLSTEELGS2BKN5H36-WN--.X-$(V1)-.HST-601GUN Bkcs 5H 36W Wd		1.00	EA	2205.79	2205.79	08/08/2023
				Schedule Total		2205.79	
4 - 1	ALLSTEELGS2BKN4H30-WN--.X-$(V1)-.HST-601GUN Bkcs 4H 30W Wd		1.00	EA	1390.16	1390.16	08/08/2023
				Schedule Total		1390.16	
5 - 1	ALLSTEELGS2BKN2H30N-WN--.X-$(V1)-.HST-601GUN Bkcs 2H no top 30W Wd		1.00	EA	941.42	941.42	08/08/2023
				Schedule Total		941.42	
6 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular businesshours.		1.00	EA	236.00	236.00	08/08/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000418	08-08-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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

Schedule Total 236.00

Total PO Amount 8621.96

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000419	08-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDU00554 BASE MOLDS FB 24X24X5MM 500/PK		1.00	PK	50.96	50.96	08/08/2023

Schedule Total 50.96

Total PO Amount 50.96

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000420	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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

Attention: DR MICHAEL FORSTER

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J:ARC(S) strain 034608 male 8-8		56.00	EA	29.78	1667.68	08/08/2023
					Schedule Total	1667.68	
2 - 1	Box Charges		1.00	EA	50.25	50.25	08/08/2023
					Schedule Total	50.25	
3 - 1	Freight		1.00	EA	198.00	198.00	08/08/2023
					Schedule Total	198.00	
					Total PO Amount	1915.93	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000421	08-08-2023	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Alicia Brewer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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	6 $100 electronic gift cards		6.00	EA	100.00	600.00	08/08/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000422	08-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Alicia Brewer

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

TCM Contract #: 2023-1027

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18P000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W		1.00	EA	1606.61	1606.61	08/08/2023
				Schedule Total		1606.61	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	08/08/2023
				Schedule Total		178.57	
				Total PO Amount		1785.18	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000423	08-08-2023	
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: 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000424	08-08-2023	
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: 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

TCM Contract #: 2023-1334

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS		2.00	EA	4757.00	9514.00	08/08/2023
					Schedule Total	9514.00	
2 - 1	] FG CAPILLARY ARRAY 8 CAP 36CM		1.00	EA	1936.00	1936.00	08/08/2023
					Schedule Total	1936.00	
3 - 1	ANOTHER BUFFER CONTAINER 3500SERIES		1.00	EA	164.00	164.00	08/08/2023
					Schedule Total	164.00	
4 - 1	TF,HI-DI FORMAMIDE 5 ml BOTTLE/KIT		2.00	EA	33.00	66.00	08/08/2023
					Schedule Total	66.00	
5 - 1	POP -4 (384) POLYMER 3500 SERIES		4.00	EA	284.00	1136.00	08/08/2023
					Schedule Total	1136.00	
6 - 1	CATHODE BUFFER CONTAINE 3500 SERIES PK/4		1.00	EA	218.00	218.00	08/08/2023
					Schedule Total	218.00	
7 - 1	CONDITIONING RAGENT 3500 SERIES		3.00	EA	42.00	126.00	08/08/2023
					Schedule Total	126.00	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000424	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

TCM Contract #: 2023-1334

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Administrative handling fees		1.00	EA	1300.00	1300.00	08/08/2023

Schedule Total 1300.00

Total PO Amount 14460.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000425	08-08-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 Dell Laptop with 16 GB HSC's Image		5.00	EA	1550.00	7750.00	08/08/2023
					Schedule Total	7750.00	
2 - 1	Dell 24 Monitor P2422H		10.00	EA	180.00	1800.00	08/08/2023
					Schedule Total	1800.00	
3 - 1	Dell Dock WD19S 130w Power Delivery 180 w Power Supply		5.00	EA	195.00	975.00	08/08/2023
					Schedule Total	975.00	
4 - 1	Dell Pro Wireless Keyboard & Mouse KM 5221W		5.00	EA	44.39	221.95	08/08/2023
					Schedule Total	221.95	
					Total PO Amount	10746.95	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000426	08-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1377 SODIUM CHLORIDE 0. SOLN USP		2.00	CS	95.17	190.34	08/08/2023
				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

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000427	08-08-2023	
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: 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

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Attention: James Calaway

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
					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	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000428	**Date** 08-09-2023	**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: 0000038774
Ritz,Christi
1450 E McKinney St
Denton TX 76209-4524
United States

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158		1.00	EA	192.00	192.00	08/09/2023

Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000429	**Date** 08-09-2023	**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: 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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

Attention: Kasey Anderson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Educational Computer Systems Inc		1.00	EA	1175.40	1175.40	08/09/2023

Schedule Total 1175.40

Total PO Amount 1175.40

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000430	08-09-2023	
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: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
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 #: 2023-1717

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
					Schedule Total	42938.79	
2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
					Schedule Total	1262.91	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
					Schedule Total	0.01	
					Total PO Amount	44201.71	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000431	08-09-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: CLARK/RAJIV

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pierce Crosslink Magnetic IP/Co-IP Kit		1.00	EA	612.00	612.00	08/09/2023
					Schedule Total	612.00	
2 - 1	Pierce MS-Compatible Magnetic IP Kit, Protein A/G		1.00	EA	576.00	576.00	08/09/2023
					Schedule Total	576.00	
3 - 1	Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile		1.00	EA	205.00	205.00	08/09/2023
					Schedule Total	205.00	
					Total PO Amount	1393.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000432	08-09-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T31801 THIOPHENE, 99+%, THIOPHENE, 99+%		1.00	EA	35.10	35.10	08/09/2023

Schedule Total 35.10

Total PO Amount 35.10

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000433	08-09-2023	
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: 0000004299
Eurofins DiscoverX Corporation
42501 Albrae St
Fremont CA 94538
United States

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Attention: Ezek Matthew/Dr. Liu

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

TCM Contract #: 2023-1309

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX		20.00	EA	65.73	1314.60	08/09/2023

Schedule Total 1314.60

Total PO Amount 1314.60

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000434	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAMC Membership Renewal for 7-1-23 through 6-30-24		1.00	EA	38250.00	38250.00	08/10/2023

Schedule Total 38250.00

Total PO Amount 38250.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000435	**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	**Currency**

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

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

Attention: Megan Raetz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telazol Inj 100MG/ML C3N ZOE 5ML		12.00	EA	79.75	957.00	08/10/2023
				Schedule Total		957.00	
2 - 1	Shipping estimate		1.00	EA	4.00	4.00	08/10/2023
				Schedule Total		4.00	
				Total PO Amount		961.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000436	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Elizabeth Fernandez-Duarte

Bill To: UNT System Business Service Center
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	Walker Brain Bank Invoice 1		1.00	EA	6000.00	6000.00	08/10/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000437	**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	**Currency**

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

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Attention: Elizabeth Fernandez-Duarte

Bill To: UNT System 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	Richardson BB		1.00	EA	6000.00	6000.00	08/10/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000438	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Elizabeth Wilson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female 0226-0250 Grams		6.00	EA	70.56	423.36	08/10/2023

Schedule Total 423.36

Total PO Amount 423.36

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000439	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	62827 VISTA GLV MD 200/PK		3.00	PK	19.46	58.38	08/10/2023

Schedule Total 58.38

Total PO Amount 58.38

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000440	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: DR SHAOHUA YANG

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SAS SD Rat Male 0226-0250 Grams		6.00	EA	64.06	384.36	08/10/2023
					Schedule Total	384.36	
2 - 1	Standard Crates		1.00	EA	26.60	26.60	08/10/2023
					Schedule Total	26.60	
3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/10/2023
					Schedule Total	58.05	
					Total PO Amount	469.01	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000441	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit		3.00	PK	440.00	1320.00	08/10/2023
					Schedule Total	1320.00	
2 - 1	ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit		1.00	PK	407.50	407.50	08/10/2023
					Schedule Total	407.50	
3 - 1	ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit		2.00	PK	407.50	815.00	08/10/2023
					Schedule Total	815.00	
					Total PO Amount	2542.50	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000442	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023
				Schedule Total		27.34	
2 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		5.00	EA	7.18	35.90	08/10/2023
				Schedule Total		35.90	
				Total PO Amount		63.24	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000443	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280		2.00	CYL	28.36	56.72	08/10/2023
					Schedule Total	56.72	
2 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/10/2023
					Schedule Total	32.72	
					Total PO Amount	89.44	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000444	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA		1.00	EA	210000.00	210000.00	08/10/2023

Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000445	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA		5.00	EA	7600.00	38000.00	08/10/2023
				Schedule Total		38000.00	
2 - 1	POWERPLEX Y23 SYSTEM 200RXN PROMEGA		2.00	EA	9800.00	19600.00	08/10/2023
				Schedule Total		19600.00	
				Total PO Amount		57600.00	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000446	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr Derek Schreihofer

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9136B IRON PRUSSIAN BLUE STAIN KIT		1.00	EA	206.70	206.70	08/10/2023

Schedule Total 206.70

Total PO Amount 206.70

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000447	**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	**Currency**

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

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 Lauren Yoga		1.00	EA	600.00	600.00	08/10/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000448	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem		1.00	EA	32.93	32.93	08/10/2023
				Schedule Total		32.93	
2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
				Schedule Total		0.00	
				Total PO Amount		32.93	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000449	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Megan Raetz

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Male Zucker Lean rats 35-48 days old		8.00	EA	145.59	1164.72	08/10/2023
					Schedule Total	1164.72	
2 - 1	Freight charges for 186ZUC-LEAN		1.00	EA	58.05	58.05	08/10/2023
					Schedule Total	58.05	
3 - 1	Crates for 186ZUC-LEAN		1.00	EA	26.60	26.60	08/10/2023
					Schedule Total	26.60	
4 - 1	Male Zucker Obese FA/FA rats 35-48 days old		8.00	EA	536.85	4294.80	08/10/2023
					Schedule Total	4294.80	
5 - 1	Freight charges for 185ZUC-FA/FA		1.00	EA	116.10	116.10	08/10/2023
					Schedule Total	116.10	
6 - 1	Crates for 185ZUC-FA/FA		1.00	EA	53.20	53.20	08/10/2023
					Schedule Total	53.20	
					Total PO Amount	5713.47	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000450	**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	**Currency**

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

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	unleaded gas for fleet		1.00	EA	5315.81	5315.81	08/10/2023

Schedule Total 5315.81

Total PO Amount 5315.81

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000451	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 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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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	Global Total Office KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS		1.00	EA	217.58	217.58	08/10/2023
				Schedule Total		217.58	
2 - 1	Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS		1.00	EA	119.11	119.11	08/10/2023
				Schedule Total		119.11	
3 - 1	PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,		1.00	EA	539.65	539.65	08/10/2023
				Schedule Total		539.65	
4 - 1	Global Total Office ZTB7021---03--MERE-MG26--STD 70"w x 21" h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA		1.00	EA	361.20	361.20	08/10/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000451	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		361.20	
5 - 1	Global Total Office Z36S55TN--ZTOP-CMB-A3--ZBASE-CMB--STD 16"d x 36"w x 54.4"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes		2.00	EA	362.92	725.84	08/10/2023
				Schedule Total		725.84	
6 - 1	Global Total Office Z36L2SHN----ZTOP-CMB--ZBASE-CMB-A3--STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	409.36	409.36	08/10/2023
				Schedule Total		409.36	
7 - 1	Global Total Office PHA T2346T-----PDLM-CMB----POS2-AG2------STD 23"d x 46"w x 1" h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS		1.00	EA	209.41	209.41	08/10/2023
				Schedule Total		209.41	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000451	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Global Total Office Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA		1.00	EA	819.15	819.15	08/10/2023
				Schedule Total		819.15	
9 - 1	Global Total Office Z72S55H---ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf		1.00	EA	1046.19	1046.19	08/10/2023
				Schedule Total		1046.19	
10 - 1	Global Total Office Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401---------~STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	672.09	672.09	08/10/2023
				Schedule Total		672.09	
11 - 1	Global Total Office Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K-401--------- ~STD 36" d x 72"w x 29.5"h,		1.00	EA	797.65	797.65	08/10/2023

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000451	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA						
					Schedule Total	797.65	
12 - 1	Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS		1.00	EA	283.80	283.80	08/10/2023
					Schedule Total	283.80	
13 - 1	Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black		1.00	EA	60.16	60.16	08/10/2023
					Schedule Total	60.16	
14 - 1	Cable Managment		1.00	EA	51.98	51.98	08/10/2023
					Schedule Total	51.98	
15 - 1	Freight		1.00	EA	21.10	21.10	08/10/2023
					Schedule Total	21.10	
16 - 1	GLS Dealer Services Labor		1.00	EA	1750.00	1750.00	08/10/2023
					Schedule Total	1750.00	
					Total PO Amount	8084.27	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000452	08-11-2023	
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: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
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

TCM Contract #: 2023-1255

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NOSORH RTTC Add SOW		1.00	EA	18000.00	18000.00	08/11/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000453	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	08/11/2023
					Schedule Total	71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	08/11/2023
					Schedule Total	336.58	
					Total PO Amount	407.78	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000455	**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 Rebecca. Laduke@untsystem.edu	**Currency**

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

TCM Contract #: 2023-1306

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

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

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000456	08-14-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECSI Loan Servicer July 2023 Invoice		1.00	EA	1408.86	1408.86	08/14/2023

Schedule Total 1408.86

Total PO Amount 1408.86

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000457	08-14-2023	
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: 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

TCM Contract #: 2023-1029

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Peds Medical Supplies		1.00	EA	12578.31	12578.31	08/14/2023

Schedule Total 12578.31

Total PO Amount 12578.31

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000458	08-14-2023	
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: 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.

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FORVIS		1.00	EA	21500.00	21500.00	08/14/2023

Schedule Total 21500.00

Total PO Amount 21500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000459	08-14-2023	
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: 0000034095
Copeland,Connor
1606 Valleyridge Dr
Austin TX 78704
United States

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Attention: Kristen Cathey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Copeland UnConference 2023		1.00	EA	1495.00	1495.00	08/14/2023

Schedule Total 1495.00

Total PO Amount 1495.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000460	08-14-2023	
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: 0000038435
Chetty,Alexandra
2102 Sandy Creek Dr
Frisco TX 75033-1479
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

TCM Contract #: 2023-1303

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A. Chetty TOH Steering Committee		1.00	EA	200.00	200.00	08/14/2023

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000461	08-14-2023	
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: 0000004342
Hilborn,Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Attention: Jessica Powers

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSA		1.00	EA	6350.00	6350.00	08/14/2023

Schedule Total 6350.00

Total PO Amount 6350.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000462	08-14-2023	
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: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley

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

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

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

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000463	08-14-2023	
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: 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

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

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

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000464	08-14-2023	1 - 2023-09-21
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Katherine Oakes

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	16.36	16.36	08/14/2023
				Schedule Total		16.36	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		1.00	CYL	22.39	22.39	08/14/2023
				Schedule Total		22.39	
				Total PO Amount		38.75	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000465	08-14-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC		1.00	EA	66.90	66.90	08/14/2023
				Schedule Total		66.90	
2 - 1	MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4		1.00	EA	97.30	97.30	08/14/2023
				Schedule Total		97.30	
3 - 1	49781 GLYCEROL 87%, GLYCEROL 87%		1.00	EA	73.40	73.40	08/14/2023
				Schedule Total		73.40	
				Total PO Amount		237.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000466	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6769001 BLUING REAGENT 2 X 1L 2CS		1.00	CS	90.68	90.68	08/14/2023

Schedule Total 90.68

Total PO Amount 90.68

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000467	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023
				Schedule Total		121.35	
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023
				Schedule Total		339.80	
				Total PO Amount		461.15	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000468	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

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

Attention: Shelia Scott

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 City of Lawton		1.00	EA	25000.00	25000.00	08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000469	08-15-2023	
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: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
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

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 - Designplex		1.00	EA	24805.78	24805.78	08/15/2023

Schedule Total 24805.78

Total PO Amount 24805.78

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000470	08-15-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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

Attention: DR SHAOHUA YANG

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6J Female 7-8 wks		4.00	EA	35.70	142.80	08/15/2023
					Schedule Total	142.80	
2 - 1	C57BL/6J Male 7-8wks		2.00	EA	35.57	71.14	08/15/2023
					Schedule Total	71.14	
3 - 1	Box Charges		1.00	EA	33.50	33.50	08/15/2023
					Schedule Total	33.50	
4 - 1	Freight		1.00	EA	132.00	132.00	08/15/2023
					Schedule Total	132.00	
					Total PO Amount	379.44	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000471	08-15-2023	
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: 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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

Attention: Melissa Henson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 - Invoice 7170		1.00	EA	11577.60	11577.60	08/15/2023

Schedule Total 11577.60

Total PO Amount 11577.60

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000472	08-15-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0226-0250 Grams		6.00	EA	67.87	407.22	08/15/2023

Schedule Total 407.22

Total PO Amount 407.22

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000473	08-16-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	08/16/2023
				Schedule Total		35.60	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		1.00	CYL	108.07	108.07	08/16/2023
				Schedule Total		108.07	
				Total PO Amount		143.67	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000474	08-16-2023	
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: 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

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

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

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000475	08-17-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0151-0175 Grams		8.00	EA	50.17	401.36	08/17/2023
					Schedule Total	401.36	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/17/2023
					Schedule Total	58.05	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	08/17/2023
					Schedule Total	26.60	
					Total PO Amount	486.01	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000476	08-17-2023	
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: 0000023296
VLK Architects, Inc.
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VLK - adding to original PO 168446		1.00	EA	1485.00	1485.00	08/17/2023

Schedule Total 1485.00

Total PO Amount 1485.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000477	08-17-2023	
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: 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Alicia Brewer

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	08/17/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000478	**Date** 08-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
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	DNA Size Standard 550 (BTO) QIAGEN		5.00	EA	206.00	1030.00	08/17/2023
					Schedule Total	1030.00	
2 - 1	QIAGEN Proteinase K (2ml)QIAGEN		10.00	EA	124.00	1240.00	08/17/2023
					Schedule Total	1240.00	
					Total PO Amount	2270.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000479	08-17-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	42724.00	42724.00	08/17/2023

Schedule Total 42724.00

Total PO Amount 42724.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000480	08-17-2023	
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Patricia Dossey

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

TCM Contract #: 2023-1786

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete andoperational system		1.00	EA	38577.97	38577.97	08/17/2023
					Schedule Total	38577.97	
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
					Schedule Total	34440.00	
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
					Schedule Total	352.94	
4 - 1	General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and		1.00	EA	1705.40	1705.40	08/17/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000480	08-17-2023	
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Patricia Dossey

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

TCM Contract #: 2023-1786

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	insurance, as applicable						
					Schedule Total	1705.40	
5 - 1	Room Support & Maintenance		1.00	EA	3630.34	3630.34	08/17/2023
					Schedule Total	3630.34	
					Total PO Amount	78706.65	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000481	**Date** 08-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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

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Attention: DR. MICHAEL FORSTER

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide		1.00	EA	1420.00	1420.00	08/17/2023

Schedule Total 1420.00

Total PO Amount 1420.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000482	08-17-2023	
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: 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 #: 2023-1342

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PCR WORKSTATIONSAIRCLEAN BRANDMODEL AC648LFUVVC		2.00	EA	9450.00	18900.00	08/17/2023
				Schedule Total		18900.00	
2 - 1	6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400		8.00	EA	170.00	1360.00	08/17/2023
				Schedule Total		1360.00	
				Total PO Amount		20260.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000483	08-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	60C1496127 TUBE CULT DSP 13X100MM 1000/CS		10.00	CS	37.83	378.30	08/17/2023
					Schedule Total	378.30	
2 - 1	60K1496132 TUBE CULT DSP 18X150MM 500/CS		10.00	CS	47.29	472.90	08/17/2023
					Schedule Total	472.90	
3 - 1	60F1496130 1496130LT DSP 16X125MM 1000/CS		10.00	CS	63.49	634.90	08/17/2023
					Schedule Total	634.90	
					Total PO Amount	1486.10	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000484	08-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3470 CELL INS 24WL 6MM CLR .4 48/CS		4.00	CS	200.36	801.44	08/18/2023

Schedule Total 801.44

Total PO Amount 801.44

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000485	08-18-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR MICHAEL FORSTER

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6J Male, 8 weeks		88.00	EA	35.57	3130.16	08/18/2023
					Schedule Total	3130.16	
2 - 1	Est Box Charge(s)		1.00	EA	100.50	100.50	08/18/2023
					Schedule Total	100.50	
3 - 1	Est. Freight		1.00	EA	396.00	396.00	08/18/2023
					Schedule Total	396.00	
					Total PO Amount	3626.66	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000486	**Date** 09-06-2023	**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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/06/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000487	08-18-2023	
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: 0000038680
Sistemas de Computacion
CONZULTEK
Parque Condal
Bod #68
Tibas CRISJ
Costa Rica

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Attention: Monika Parlov

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

TCM Contract #: 2023-1345

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Installation of 19 Panduit category 6a single network pointsLabeling and Certification		19.00	EA	489.47	9300.00	08/18/2023
					Schedule Total	9300.00	
2 - 1	IVA (taxes		1.00	EA	1209.00	1209.00	08/18/2023
					Schedule Total	1209.00	
					Total PO Amount	10509.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000488	08-18-2023	
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: 0000018004
Nimagen 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx		1.00	EA	2462.40	2462.40	08/18/2023
				Schedule Total		2462.40	
2 - 1	2 x 96 Dried Unique Dual Indexes. Pre spotted in 96 well plates. UDI# 0001 0096, 96 rxn		1.00	EA	1075.50	1075.50	08/18/2023
				Schedule Total		1075.50	
3 - 1	IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix		1.00	EA	2133.00	2133.00	08/18/2023
				Schedule Total		2133.00	
4 - 1	96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096		1.00	EA	535.50	535.50	08/18/2023
				Schedule Total		535.50	
5 - 1	Packing & Handling, Ambient or on Blue Ice		1.00	EA	27.00	27.00	08/18/2023
				Schedule Total		27.00	
6 - 1	Shipping		1.00	EA	102.00	102.00	08/18/2023

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000488	08-18-2023	
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: 0000018004
Nimagen 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		102.00	
7 - 1	UN1845 Dry Ice (max 10 KG) Surcharge		1.00	EA	40.00	40.00	08/18/2023
				Schedule Total		40.00	
				Total PO Amount		6375.40	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000489	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: DR. DEREK SCHREIHOFER

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3516/10 TUNICAMYCIN 10 MG		1.00	EA	212.21	212.21	08/21/2023
				Schedule Total		212.21	
2 - 1	C10448 CELLROX VARIETY PACK		1.00	PK	499.28	499.28	08/21/2023
				Schedule Total		499.28	
3 - 1	L3224 LIVE DEAD VIABILITY/CY		1.00	EA	654.38	654.38	08/21/2023
				Schedule Total		654.38	
				Total PO Amount		1365.87	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000490	08-21-2023	
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: 0000016971
Ehrler,Mario Alberto
Machado
Col. Rio Grande
Casa # 7804
bloque 4a
Tegucigalpa
Honduras

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Attention: Monika Parlov

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online simultaneous interpretation		20.00	EA	240.00	4800.00	08/21/2023

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000491	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4441352 PREPFILER EXPRESS F DNA EXT KI		10.00	EA	690.50	6905.00	08/21/2023
				Schedule Total		6905.00	
2 - 1	2149 ART 0.5-20UL TIPS 960/PK		4.00	PK	111.46	445.84	08/21/2023
				Schedule Total		445.84	
				Total PO Amount		7350.84	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000492	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P36980 PROLONG GLASS 5X2ML 5 X 2 ML		1.00	EA	288.00	288.00	08/21/2023

Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000493	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BP3994 10XPHOS BUFF SALINE PBS 4L		1.00	EA	42.43	42.43	08/21/2023
					Schedule Total	42.43	
2 - 1	183073020 LEAD RING FISHERBRAND 2.0 LB		1.00	EA	30.39	30.39	08/21/2023
					Schedule Total	30.39	
					Total PO Amount	72.82	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000494	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: DR. DEREK SCHREIHOFER

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023
				Schedule Total		248.00	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023
				Schedule Total		213.26	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023
				Schedule Total		274.00	
				Total PO Amount		735.26	

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000495	08-21-2023	
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: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1390

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Applied BiosystemsQuantifiler Automation Enhancer		5.00	EA	0.01	0.05	08/21/2023
					Schedule Total	0.05	
2 - 1	Sigma-Aldrich NucleoClean Decontamination Spray		24.00	EA	224.00	5376.00	08/21/2023
					Schedule Total	5376.00	
3 - 1	Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100		200.00	EA	14.50	2900.00	08/21/2023
					Schedule Total	2900.00	
4 - 1	Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0. 12 mm. Box of 100Size Medium		150.00	EA	14.50	2175.00	08/21/2023
					Schedule Total	2175.00	
5 - 1	Nitrile Disposable Gloves, suitable for molecular biology analysis. Minimum thickness recommendation of 0.12 mm. Box of 100Size Large		100.00	EA	14.50	1450.00	08/21/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000495	08-21-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	1450.00	
6 - 1	Shiping and Custom Clearence Taxes for delivery of The Sigma Aldrichand Thermo Products		1.00	EA	1300.00	1300.00	08/21/2023
					Schedule Total	1300.00	
					Total PO Amount	13201.05	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000496	08-21-2023	
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: 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Rebecca Clark

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
					Schedule Total	9506.27	
2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
					Schedule Total	151491.00	
					Total PO Amount	160997.27	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000497	08-21-2023	
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: 0000035534
Saleh,Gabrielle
1817 Realistic Ct
Bedford TX 76021
United States

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Attention: Rodelita Cotanay

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2115.00	2115.00	08/21/2023

Schedule Total 2115.00

Total PO Amount 2115.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000498	**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**

Supplier: 0000036364
Bethesda North Marriott
Hotel&Conf Ctr
5701 Marinelli Rd
Rockville MD 20852
United States

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Attention: Luz Henriquez

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	135288.02	135288.02	08/22/2023

Schedule Total 135288.02

Total PO Amount 135288.02

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000499	08-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Xiaowei Dong

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FS7451120 SCINTILLATN VIAL 20ML 500/CS		1.00	CS	163.17	163.17	08/22/2023
				Schedule Total		163.17	
2 - 1	FS745027 VL SCINT 7ML SLVNT SVR 1000/CS		1.00	CS	295.97	295.97	08/22/2023
				Schedule Total		295.97	
3 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		2.00	CS	76.20	152.40	08/22/2023
				Schedule Total		152.40	
4 - 1	1367811ES23 PIPET STER 10ML200/CS PROMO		2.00	CS	25.50	51.00	08/22/2023
				Schedule Total		51.00	
5 - 1	509GRDPFB MCT N/S 1.5ML NAT 500/PKMCT		5.00	PK	9.71	48.55	08/22/2023
				Schedule Total		48.55	
				Total PO Amount		711.09	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000500	08-22-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6242158448 UV LIGHT REPL BULB/MC020UV		2.00	EA	291.14	582.28	08/22/2023

Schedule Total 582.28

Total PO Amount 582.28

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000502	08-24-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR RAGHU KRISHNAMOORTHY

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Female Timed Preg Day 15		2.00	EA	222.43	444.86	08/24/2023
					Schedule Total	444.86	
2 - 1	Standard Crates		1.00	EA	26.60	26.60	08/24/2023
					Schedule Total	26.60	
3 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	08/24/2023
					Schedule Total	58.05	
					Total PO Amount	529.51	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000503	08-24-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		2.00	EA	54.74	109.48	08/24/2023
					Schedule Total	109.48	
2 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		2.00	EA	78.64	157.28	08/24/2023
					Schedule Total	157.28	
3 - 1	FLA669500 AMMONIUM HYDROXIDE ACS 500ML		1.00	EA	17.33	17.33	08/24/2023
					Schedule Total	17.33	
4 - 1	MK296S GLV PF NIT MIDKNIGHT SM 100PK		2.00	CS	123.65	247.30	08/24/2023
					Schedule Total	247.30	
5 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		2.00	CS	123.65	247.30	08/24/2023
					Schedule Total	247.30	
6 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		2.00	CS	123.65	247.30	08/24/2023
					Schedule Total	247.30	
7 - 1	1.05715.0001 TLC SILICA GEL 60 GLA		3.00	EA	211.93	635.79	08/24/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000503	**Date** 08-24-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Dr. Kyle Emmitte

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	25PC/EA						
				Schedule Total		635.79	
8 - 1	FS60957C4 4DRM.VIAL W/POLYIMERDSR 144PK		2.00	CS	126.87	253.74	08/24/2023
				Schedule Total		253.74	
9 - 1	L140040E SILCA GEL 60 .035-0.070M 2.5KG		1.00	EA	216.49	216.49	08/24/2023
				Schedule Total		216.49	
				Total PO Amount		2132.01	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000504	08-25-2023	
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: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Attention: Monica Castillo

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

TCM Contract #: 2022-0041

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meharry Medical College sub award		1.00	EA	321622.00	321622.00	08/25/2023

Schedule Total 321622.00

Total PO Amount 321622.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000505	08-25-2023	
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: 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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EZ1&2 DNA Investigator Kit (48)		10.00	EA	610.08	6100.80	08/25/2023

Schedule Total 6100.80

Total PO Amount 6100.80

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000506	08-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: DR. DEREK SCHREIHOFER

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PA5117222 PA5117222-ANTIBODY		1.00	EA	445.55	445.55	08/28/2023
				Schedule Total		445.55	
2 - 1	MA515133 PHOSPHO-EIF2-ALPHA MAB		1.00	EA	419.90	419.90	08/28/2023
				Schedule Total		419.90	
3 - 1	AF1205SP PHOS JNK AFF PUR PAB 25 UG		1.00	EA	217.50	217.50	08/28/2023
				Schedule Total		217.50	
4 - 1	PA112508 ANTI-CASPASE 12		1.00	EA	446.45	446.45	08/28/2023
				Schedule Total		446.45	
5 - 1	92611015 REVERT PROTEIN STAIN/WASH SOL		2.00	EA	106.00	212.00	08/28/2023
				Schedule Total		212.00	
6 - 1	92668071 IRDYE 680RD GT ANTI-RB 0.5MG		1.00	EA	195.00	195.00	08/28/2023
				Schedule Total		195.00	
				Total PO Amount		1936.40	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000507	08-28-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Katalin Prokai

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BN Rat Male Ret Brdr		9.00	EA	90.13	811.17	08/28/2023
					Schedule Total	811.17	
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	08/28/2023
					Schedule Total	174.15	
3 - 1	Standard Crates		3.00	EA	26.60	79.80	08/28/2023
					Schedule Total	79.80	
					Total PO Amount	1065.12	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000508	08-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2832235G POLY ALLYLAMINE HYDROCHLORIDE		1.00	EA	151.00	151.00	08/28/2023

Schedule Total 151.00

Total PO Amount 151.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000509	08-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V4XP3024 AMAXA 4D-NUCLEOFECTOR		1.00	EA	461.00	461.00	08/28/2023

Schedule Total 461.00

Total PO Amount 461.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000510	08-28-2023	
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: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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Attention: Sarah Nicholas

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tissue Grossing--TEM		1.00	EA	16.00	16.00	08/28/2023
					Schedule Total	16.00	
2 - 1	Process Tissue (per set of 5-8 samples)		1.00	EA	550.00	550.00	08/28/2023
					Schedule Total	550.00	
3 - 1	Orientation Specific Embedding (per sample)		1.00	EA	80.00	80.00	08/28/2023
					Schedule Total	80.00	
					Total PO Amount	646.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000511	**Date** 09-01-2023	**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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Dr. Donna Coyle

Bill To: UNT System Business Service Center
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	LCMS 6460 QQQ System Coverage		1.00	EA	28408.32	28408.32	09/01/2023

Schedule Total 28408.32

Total PO Amount 28408.32

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000512	**Date** 08-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	14.86	14.86	08/29/2023
				Schedule Total		14.86	
2 - 1	OXYGEN, MEDICAL GRADE Size: E		1.00	CYL	5.25	5.25	08/29/2023
				Schedule Total		5.25	
				Total PO Amount		20.11	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000513	**Date** 08-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	16.36	16.36	08/29/2023
				Schedule Total		16.36	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		1.00	CYL	22.39	22.39	08/29/2023
				Schedule Total		22.39	
				Total PO Amount		38.75	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000514	08-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	430766 CENT TUBE 15ML PP DISP 500/CS		1.00	CS	81.28	81.28	08/29/2023
					Schedule Total	81.28	
2 - 1	V4XP3024 AMAXA 4D-NUCLEOFECTOR		3.00	EA	461.00	1383.00	08/29/2023
					Schedule Total	1383.00	
					Total PO Amount	1464.28	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000515	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0030123611 SAFE-LOCK 1.5ML FORENSIC GR.		1.00	EA	80.59	80.59	09/01/2023
				Schedule Total		80.59	
2 - 1	4340 PIPET STER 10ML 0.1 GRAD 200/CS		3.00	CS	29.85	89.55	09/01/2023
				Schedule Total		89.55	
				Total PO Amount		170.14	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000516	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: DR. MICHAEL SALVATORE

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

TCM Contract #: 2023-1025

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	60A47729-568 VWR TUBE CULT 10X75 CS 1000		2.00	CS	63.28	126.56	08/30/2023

Schedule Total 126.56

Total PO Amount 126.56

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000517	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ZFA10UVM1 A10 UV LAMP		1.00	EA	913.35	913.35	09/01/2023

Schedule Total 913.35

Total PO Amount 913.35

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000518	**Date** 09-01-2023	**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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Dr. Donna Coyle

Bill To: UNT System Business Service Center
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	G1969-85000		2.00	EA	215.05	430.10	09/01/2023

Schedule Total 430.10

Total PO Amount 430.10

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000519	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: DR. MICHAEL SALVATORE

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	O0133 1-OCTANESULFONIC ACID SODIUM SALT BIOXT&, 1-OCTANESULFONIC ACID SODIUM SALT BIOXT&		1.00	EA	158.65	158.65	08/30/2023

Schedule Total 158.65

Total PO Amount 158.65

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000520	08-31-2023	
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: 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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Attention: DR. DEREK SCHREIHOFER

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NeuroCHIMERA table for TBI		1.00	EA	5800.00	5800.00	08/31/2023
					Schedule Total	5800.00	
2 - 1	Shipping		1.00	EA	75.00	75.00	08/31/2023
					Schedule Total	75.00	
					Total PO Amount	5875.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000521	08-31-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1961507 45 Gallon gray receptacle Landfile		20.00	EA	1304.10	26082.00	08/31/2023
					Schedule Total	26082.00	
2 - 1	23 gallon gray stenni stream landfill receptacle		37.00	EA	915.00	33855.00	08/31/2023
					Schedule Total	33855.00	
					Total PO Amount	59937.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000522	08-31-2023	
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: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
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 #: 2023-1868

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Upgrade Equipment Company - General Construction Agreement		1.00	EA	35943.60	35943.60	08/31/2023
					Schedule Total	35943.60	
2 - 1	Bonds		1.00	EA	980.28	980.28	08/31/2023
					Schedule Total	980.28	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/31/2023
					Schedule Total	0.01	
					Total PO Amount	36923.89	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000523	08-31-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

Attention: Zayra Hernandez

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	08/31/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000524	08-31-2023	
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: 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: Sarah Nicholas

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Assay Id Hs01116530_g1 TaqMan Gene Expression Assay (FAM)		1.00	EA	228.00	228.00	08/31/2023
					Schedule Total	228.00	
2 - 1	Assay Id Hs00245464_s1 TaqMan Gene Expression Assay (FAM)		1.00	EA	228.00	228.00	08/31/2023
					Schedule Total	228.00	
3 - 1	Lipofectamine CRISPRMAX Cas9 Transfection Reagent		1.00	EA	268.00	268.00	08/31/2023
					Schedule Total	268.00	
					Total PO Amount	724.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000525	**Date** 08-31-2023	**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: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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Attention: Ashley Gomez Arias

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	36160.00	36160.00	08/31/2023

Schedule Total 36160.00

Total PO Amount 36160.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000526	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez Arias

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15725.00	15725.00	09/01/2023

Schedule Total 15725.00

Total PO Amount 15725.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000527	08-31-2023	
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: 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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Attention: Ashley Gomez Arias

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	33682.00	33682.00	08/31/2023

Schedule Total 33682.00

Total PO Amount 33682.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000528	08-31-2023	
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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RTTC Photography		1.00	EA	9050.00	9050.00	08/31/2023

Schedule Total 9050.00

Total PO Amount 9050.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000529	08-31-2023	
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: 0000054987
University of Texas Health Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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Attention: Kristen Cathey

Bill To: UNT System Business Service Center
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	UTHSCSA RTTC Yr 3 Amendment		1.00	EA	37422.00	37422.00	08/31/2023

Schedule Total 37422.00

Total PO Amount 37422.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000530	**Date** 09-01-2023	**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: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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Attention: Ashley Gomez Arias

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	21633.00	21633.00	09/01/2023

Schedule Total 21633.00

Total PO Amount 21633.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000531	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: 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Ashley Gomez Arias

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	19440.00	19440.00	09/01/2023

Schedule Total 19440.00

Total PO Amount 19440.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000532	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: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rabbit polyclonal to alpha smooth muscle actin		1.00	EA	612.00	612.00	09/01/2023
					Schedule Total	612.00	
2 - 1	Mouse monoclonal to Collagen III		1.00	EA	531.00	531.00	09/01/2023
					Schedule Total	531.00	
3 - 1	Rabbit Monoclonal to GCDFP-15		1.00	EA	436.50	436.50	09/01/2023
					Schedule Total	436.50	
4 - 1	Rabbit polyclonal to Collagen I		1.00	EA	630.00	630.00	09/01/2023
					Schedule Total	630.00	
5 - 1	Rabbit polyclonal to Collagen V		1.00	EA	558.00	558.00	09/01/2023
					Schedule Total	558.00	
					Total PO Amount	2767.50	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000533	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		24.00	EA	50.60	1214.40	09/01/2023

Schedule Total 1214.40

Total PO Amount 1214.40

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000534	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Dr. Dimitrios Karamichos

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/01/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000535	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

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Attention: Zayra Hernandez

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		1.00	EA	48.65	48.65	09/01/2023

Schedule Total 48.65

Total PO Amount 48.65

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000536	**Date** 09-01-2023	**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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards - DPT 7224 Neuro		1.00	EA	100.00	100.00	09/01/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000537	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000017728
PolicyMap Inc
109 S 13th St Ste 3N
Philadelphia PA 19107-4846
United States

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Attention: Megan Horn

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

TCM Contract #: #2018-1317

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to PolicyMap		1.00	EA	5088.00	5088.00	09/01/2023

Schedule Total 5088.00

Total PO Amount 5088.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000538	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000022975
BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

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Attention: Megan Horn

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

TCM Contract #: 2023-1273

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to BCC Research		1.00	EA	14559.00	14559.00	09/01/2023

Schedule Total 14559.00

Total PO Amount 14559.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000539	**Date** 09-01-2023	**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: 0000006844
O'Brian,Bob
3649 Blue Spruce Dr
Euless TX 76040
United States

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Attention: Tikeya Calhoun

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bob O'Brian - Caricatures		1.00	EA	247.50	247.50	09/01/2023

Schedule Total 247.50

Total PO Amount 247.50

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000540	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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - August Heads Up		1.00	EA	350.00	350.00	09/01/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000541	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2503212001 SOAP SOFTCIDE-NA 32 OZ.		4.00	EA	5.64	22.56	09/01/2023
					Schedule Total	22.56	
2 - 1	7003 RNASE AWAY 1L		1.00	EA	66.43	66.43	09/01/2023
					Schedule Total	66.43	
					Total PO Amount	88.99	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000542	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: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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

Attention: Rebecca Clark

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

TCM Contract #: 2023-1386

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr.JohnsonCoaching		1.00	EA	3600.00	3600.00	09/01/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000543	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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	14.86	29.72	09/01/2023
				Schedule Total		29.72	
2 - 1	OXYGEN, MEDICAL GRADE Size: EA		2.00	CYL	5.25	10.50	09/01/2023
				Schedule Total		10.50	
				Total PO Amount		40.22	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000544	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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Attention: Megan Horn

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to PharmacyLibrary		1.00	EA	12140.00	12140.00	09/01/2023

Schedule Total 12140.00

Total PO Amount 12140.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000545	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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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

Attention: Susan Jordan

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BALB/cJ Female Mouse		10.00	EA	31.73	317.30	09/01/2023
					Schedule Total	317.30	
2 - 1	BALB/cJ Male Mouse		10.00	EA	29.00	290.00	09/01/2023
					Schedule Total	290.00	
3 - 1	Box Charges and Freight		1.00	EA	165.50	165.50	09/01/2023
					Schedule Total	165.50	
					Total PO Amount	772.80	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000546	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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR ABE CLARK

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
					Schedule Total	1170.00	
2 - 1	129P3/J Female 12 wks		25.00	EA	163.37	4084.25	09/01/2023
					Schedule Total	4084.25	
3 - 1	Box charg(s)		1.00	EA	67.00	67.00	09/01/2023
					Schedule Total	67.00	
4 - 1	Freight		1.00	EA	264.00	264.00	09/01/2023
					Schedule Total	264.00	
					Total PO Amount	5585.25	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000547	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: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice# 144744		1.00	EA	2721.57	2721.57	09/01/2023
					Schedule Total	2721.57	
2 - 1	Invoice# 145568		1.00	EA	2319.27	2319.27	09/01/2023
					Schedule Total	2319.27	
3 - 1	Invoice# 146373		1.00	EA	2316.39	2316.39	09/01/2023
					Schedule Total	2316.39	
4 - 1	Invoice# 147219		1.00	EA	1961.98	1961.98	09/01/2023
					Schedule Total	1961.98	
					Total PO Amount	9319.21	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000548	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rethink Compliance LLC		1.00	EA	1000.00	1000.00	09/01/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000549	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POTS Lines		1.00	EA	7000.00	7000.00	09/01/2023

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000550	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Network Cabling		1.00	EA	50000.00	50000.00	09/01/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000551	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Circuits - Tex-An		1.00	EA	22000.00	22000.00	09/01/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000552	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
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 #: 2023-1321

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting		1.00	EA	115000.00	115000.00	09/01/2023

Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000553	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: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Megan Horn

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library membership to TDL		1.00	EA	19000.00	19000.00	09/01/2023

Schedule Total 19000.00

Total PO Amount 19000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000554	**Date** 09-01-2023	**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: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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Attention: Lacy Bowen

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

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

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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000555	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: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Lacy Bowen

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biocycle Waste Pickup FY24		1.00	EA	8100.00	8100.00	09/01/2023

Schedule Total 8100.00

Total PO Amount 8100.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000556	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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Attention: Megan Horn

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

TCM Contract #: 2023-1330

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to New England Journal of Medicine		1.00	EA	15094.00	15094.00	09/01/2023

Schedule Total 15094.00

Total PO Amount 15094.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000557	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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Attention: Megan Horn

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

TCM Contract #: 2023-1329

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to 5-Minute Clinical Consult		1.00	EA	14722.00	14722.00	09/01/2023

Schedule Total 14722.00

Total PO Amount 14722.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000558	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Addendum to current library EBSCO database subscription, adding Health Business Elite		1.00	EA	1704.00	1704.00	09/01/2023

Schedule Total 1704.00

Total PO Amount 1704.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000559	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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Attention: Megan Horn

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Stat Ref!		1.00	EA	15929.00	15929.00	09/01/2023

Schedule Total 15929.00

Total PO Amount 15929.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000560	**Date** 09-01-2023	**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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LCMS TOF System		1.00	EA	34318.08	34318.08	09/01/2023

Schedule Total 34318.08

Total PO Amount 34318.08

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000561	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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Attention: Megan Horn

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual subscription for the university's file management system, ApplicationXtender		1.00	EA	40029.51	40029.51	09/01/2023

Schedule Total 40029.51

Total PO Amount 40029.51

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000562	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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Alicia Brewer

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/01/2023
					Schedule Total	1550.00	
2 - 1	Dell Dock - WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	09/01/2023
					Schedule Total	195.00	
3 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	09/01/2023
					Schedule Total	360.00	
					Total PO Amount	2105.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000563	**Date** 09-01-2023	**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: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Brenda Sihotang

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College of Pharmacy Subscription April 2023 to April 2024		1.00	EA	8022.39	8022.39	09/01/2023

Schedule Total 8022.39

Total PO Amount 8022.39

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000564	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
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	Annual library subscription to Tipasa, the library's interlibrary loan management system		1.00	EA	12219.50	12219.50	09/01/2023

Schedule Total 12219.50

Total PO Amount 12219.50

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000565	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
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	Annual library subscription for the library's ILS		1.00	EA	23663.30	23663.30	09/01/2023
					Schedule Total	23663.30	
2 - 1	Annual library subscription to the library's License Manager in WMS		1.00	EA	3233.74	3233.74	09/01/2023
					Schedule Total	3233.74	
					Total PO Amount	26897.04	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000566	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NZW Rabbit Male 2.9-3 Kilograms		18.00	EA	337.03	6066.54	09/01/2023
					Schedule Total	6066.54	
2 - 1	Freight Fee per Crate		18.00	EA	58.05	1044.90	09/01/2023
					Schedule Total	1044.90	
3 - 1	Standard Crates		18.00	EA	26.60	478.80	09/01/2023
					Schedule Total	478.80	
					Total PO Amount	7590.24	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000567	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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NZW Rabbit Male 2.9-3 Kilograms		30.00	EA	337.03	10110.90	09/01/2023
					Schedule Total	10110.90	
2 - 1	Freight Fee per Crate		30.00	EA	58.05	1741.50	09/01/2023
					Schedule Total	1741.50	
3 - 1	Standard Crates		30.00	EA	26.60	798.00	09/01/2023
					Schedule Total	798.00	
					Total PO Amount	12650.40	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000568	**Date** 09-01-2023	**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: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Attention: Lacy Bowen

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P		1.00	EA	1856.00	1856.00	09/01/2023
				Schedule Total		1856.00	
2 - 1	Freight		1.00	EA	148.00	148.00	09/01/2023
				Schedule Total		148.00	
				Total PO Amount		2004.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000569	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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

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

TCM Contract #: 2023-0992

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		5.00	EA	16.36	81.80	09/01/2023
				Schedule Total		81.80	
2 - 1	OXYGEN, MEDICAL GRADE Size: 200		4.00	CYL	8.81	35.24	09/01/2023
				Schedule Total		35.24	
3 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		1.00	CYL	22.39	22.39	09/01/2023
				Schedule Total		22.39	
				Total PO Amount		139.43	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000570	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013956
Texas State
Library/Archives
Commission
State and Local Records
Management
PO BOX 12927
Austin TX 78711
United States

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

Attention: Megan Horn

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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 SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000571	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

Attention: Lane Beeman

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J0258 DISPOSABLE SURGICAL DRAPE 36		2.00	EA	98.00	196.00	09/01/2023
					Schedule Total	196.00	
2 - 1	DGP350M DGP-350 LTX GLV MD 100/PK		4.00	CS	95.51	382.04	09/01/2023
					Schedule Total	382.04	
3 - 1	DGP350S DGP-350 LTX GLV SM 100/PK		3.00	CS	90.86	272.58	09/01/2023
					Schedule Total	272.58	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		2.00	CS	200.31	400.62	09/01/2023
					Schedule Total	400.62	
5 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		3.00	CS	202.86	608.58	09/01/2023
					Schedule Total	608.58	
					Total PO Amount	1859.82	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000572	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

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Attention: Megan Horn

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual renewal of Lexi-Comp Online		1.00	EA	11413.00	11413.00	09/01/2023

Schedule Total 11413.00

Total PO Amount 11413.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000573	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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Attention: Megan Horn

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library subscription renewal for Annals of Internal Medicine Bundle		1.00	EA	8017.05	8017.05	09/01/2023

Schedule Total 8017.05

Total PO Amount 8017.05

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000574	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: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software installed on each handheld and fixed reader.Handheld allows users to associate RFID tags, inventoryrooms, and synchronize with server software. Fixedreader stores tag reads, controls device, and containscommunication protocols. Using DIR-TSO-437		4.00	EA	340.38	1361.52	09/01/2023
					Schedule Total	1361.52	
2 - 1	High-Performance UHF RFID Sled Reader: The newBluetooth® UHF RFID Reader is designed to read and writeto EPC Class 1 Gen 2 (ISO18000-6C) UHF transpondersand communicates with a variety of host devices viaBluetooth®wireless technology. using DIR-TSO-4377		3.00	EA	2979.38	8938.14	09/01/2023
					Schedule Total	8938.14	
3 - 1	The Integrated Wide Area Fixed RFID Reader systemsolves the size and mounting limitations of traditionalportals with an attractive, light-weight, and low-profileunit.		4.00	EA	3758.13	15032.52	09/01/2023
					Schedule Total	15032.52	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000574	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: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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

Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	Support Service & ManagementFinal TerminationCommissioningAcceptance Testing SupportAs-Built Installation Documentation		4.00	EA	437.50	1750.00	09/01/2023

Schedule Total 1750.00

Total PO Amount 27082.18

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000575	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Motorola Police Invoice FY 24		1.00	EA	23500.00	23500.00	09/01/2023

Schedule Total 23500.00

Total PO Amount 23500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000576	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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	Adame Invoices FY 23		1.00	EA	2648.12	2648.12	09/01/2023

Schedule Total 2648.12

Total PO Amount 2648.12

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000577	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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELAVSTA3PWR--.STRM-.STRM3 Power Vesta Corded		2.00	EA	388.20	776.40	09/01/2023
				Schedule Total		776.40	
2 - 1	ALLSTEELCLG-UGANO--.0-$(P2)-.PR6-$(2)-.WP-36		2.00	EA	1023.12	2046.24	09/01/2023
				Schedule Total		2046.24	
3 - 1	ALLSTEELEPR18S--.FSC-$(2)-.WP-36Two Thirds 18.5" Round Pouf Single Uph		4.00	EA	404.25	1617.00	09/01/2023
				Schedule Total		1617.00	
4 - 1	CLARUS GLASSBOARDSGo-M-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 - 1	CLARUS GLASSBOARDSFREIGHTClarus Freight		1.00	EA	528.98	528.98	09/01/2023
				Schedule Total		528.98	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000577	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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab		47.00	EA	40.00	1880.00	09/01/2023
				Schedule Total		1880.00	
7 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight		1.00	EA	94.00	94.00	09/01/2023
				Schedule Total		94.00	
8 - 1	KIMBALL OFFICE FURNITUREN93M1MX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALSP		11.00	EA	1083.13	11914.43	09/01/2023
				Schedule Total		11914.43	
9 - 1	KIMBALL OFFICE FURNITUREN93MINR9X--COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK,INSIDE ROUND		2.00	EA	1767.09	3534.18	09/01/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000577	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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT						
					Schedule Total	3534.18	
10 - 1	KIMBALL OFFICE FURNITUREN93TEN2724L--X-X-AD-501-STDFRINGE,27DX24W,END TABLE,LAMINATE,METAL LEGX:NO SURFACE GROMMETX:NO SIDE GROMMETAD:ALMOND		2.00	EA	830.37	1660.74	09/01/2023
					Schedule Total	1660.74	
11 - 1	KIMBALL OFFICE FURNITUREN93GB2FRINGE,GANGING CONNECTOR BRACKET,SET OF 2Mark Line For: Tag TG: GB		13.00	EA	44.05	572.65	09/01/2023
					Schedule Total	572.65	
12 - 1	KIMBALL OFFICE FURNITUREN10PSQ1414--F1-MHMJ-466566_003PILLOW, 14DX14W,SQUAREF1: CLASSIC FILLMHMJ: MAHARAM GRADE J466566_003:LUCE RELICMark Line For: Tag TG: N10PSQ1414		8.00	EA	171.77	1374.16	09/01/2023
					Schedule Total	1374.16	
13 - 1	KIMBALL OFFICE FURNITURE10N1622RTPUW--AD-501UNIVERSAL, 16DX22W,PULL UP TABLE,WOODAD: ALMOND501:PLATINUM METALLICMark Line		4.00	EA	654.15	2616.60	09/01/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000577	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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	For: Tag TG: 1622RTPUW						
					Schedule Total	2616.60	
14 - 1	KIMBALL OFFICE FURNITUREN53GU4HW--2-21217-ADDELGADO,UPH BACK,4-PRONG HIGH PROFILE BASE,WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMONDMark Line For: Tag TG: N53GU4HW		2.00	EA	1134.30	2268.60	09/01/2023
					Schedule Total	2268.60	
15 - 1	KIMBALL OFFICE FURNITURE89N1616TRDL--AD-501MARNIA, 16DIAX16H,TABLE, ROUND,LAMINATEAD: ALMOND501:PLATINUM METALLICMark Line For: Tag TG: 1616TRDL		2.00	EA	736.03	1472.06	09/01/2023
					Schedule Total	1472.06	
16 - 1	KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL,36DIA, CONFERENCE TOP,ROUND, LAM		2.00	EA	244.75	489.50	09/01/2023
					Schedule Total	489.50	
17 - 1	KIMBALL OFFICE FURNITURECBV2728XBMP--X-501-501FOOTINGS, 27WX28H,X BASE,MOBILE		2.00	EA	322.62	645.24	09/01/2023
					Schedule Total	645.24	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000577	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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

Attention: Patricia Dossey

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs& 8 pillows during regular business hours.		1.00	EA	2223.00	2223.00	09/01/2023
					Schedule Total	2223.00	
19 - 1	WBI - PROJECT MGMT SERVICESPROJECT MANAGEMENTProject Management Services		1.00	EA	65.00	65.00	09/01/2023
					Schedule Total	65.00	
					Total PO Amount	36933.79	

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000578	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New 2023 Club Car Onward Electric 4 Passenger (Metallic White)		1.00	EA	10842.30	10842.30	09/01/2023
					Schedule Total	10842.30	
2 - 1	ROOF TOP BEIGE		1.00	EA	650.00	650.00	09/01/2023
					Schedule Total	650.00	
3 - 1	FOLD DOWN WINDSHEILD		1.00	EA	310.00	310.00	09/01/2023
					Schedule Total	310.00	
4 - 1	PREMIUM SEATS		1.00	EA	1300.00	1300.00	09/01/2023
					Schedule Total	1300.00	
5 - 1	on board charger		1.00	EA	875.00	875.00	09/01/2023
					Schedule Total	875.00	
6 - 1	REAR LOCKING TRUNK		1.00	EA	295.00	295.00	09/01/2023
					Schedule Total	295.00	
7 - 1	DRIVER/PASSENGER SIDE MIRRORS		1.00	EA	225.00	225.00	09/01/2023
					Schedule Total	225.00	
8 - 1	DEALER PREP AND DELIVERY		1.00	EA	275.00	275.00	09/01/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000578	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	275.00	
					Total PO Amount	14772.30	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000579	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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Attention: Jessica Powers

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Patient Check-in		1.00	EA	26159.13	26159.13	09/01/2023

Schedule Total 26159.13

Total PO Amount 26159.13

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000580	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Management Fee INV-010303		1.00	EA	16724.49	16724.49	09/01/2023
					Schedule Total	16724.49	
2 - 1	Management Fee INV-010392		1.00	EA	27826.79	27826.79	09/01/2023
					Schedule Total	27826.79	
					Total PO Amount	44551.28	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000581	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Joanne Mize

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile		1.00	EA	5.39	5.39	09/01/2023
					Schedule Total	5.39	
2 - 1	KleenSpec 590 Series Vaginal Speculum Medium 24/Bx		1.00	EA	38.27	38.27	09/01/2023
					Schedule Total	38.27	
3 - 1	Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set		1.00	EA	37.93	37.93	09/01/2023
					Schedule Total	37.93	
					Total PO Amount	81.59	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000582	**Date** 09-01-2023	**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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards		1.00	EA	100.00	100.00	09/01/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000583	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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lane Beeman

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

TCM Contract #: 2023-1025

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	36100100 INDICATOR STERI-DOT F GAS STERILIZATION		1.00	EA	49.54	49.54	09/01/2023

Schedule Total 49.54

Total PO Amount 49.54

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000584	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: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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Attention: Susan Jordan

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female Research Pig 40-60 kg		3.00	EA	367.00	1101.00	09/01/2023
					Schedule Total	1101.00	
2 - 1	Male Research Pig 40-60 kg		3.00	EA	328.00	984.00	09/01/2023
					Schedule Total	984.00	
3 - 1	Health Certificate, Animal Delivery, Fuel surcharge		1.00	EA	2088.73	2088.73	09/01/2023
					Schedule Total	2088.73	
					Total PO Amount	4173.73	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000585	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC April 2023		1.00	EA	13665.67	13665.67	09/01/2023

Schedule Total 13665.67

Total PO Amount 13665.67

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000586	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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Attention: STERLING ORTEGA

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 monitor		1.00	EA	180.00	180.00	09/01/2023

Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000587	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: 0000028725
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
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	Annual library subscription to ClinicalKey		1.00	EA	125195.00	125195.00	09/01/2023

Schedule Total 125195.00

Total PO Amount 125195.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000588	**Date** 09-01-2023	**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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/01/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000589	**Date** 09-01-2023	**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: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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Attention: Kylie Kelley

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pat Bailey_Marketing_FY24 Sept-Dec		1.00	EA	300000.00	300000.00	09/01/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000590	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo

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

TCM Contract #: 2022-0041

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morehouse School of Medicine		1.00	EA	762486.00	762486.00	09/01/2023

Schedule Total 762486.00

Total PO Amount 762486.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000591	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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Attention: Megan Horn

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to AccessMedicine		1.00	EA	180172.00	180172.00	09/01/2023
					Schedule Total	180172.00	
2 - 1	Annual library Subscription to AccessSurgery		1.00	EA	21176.00	21176.00	09/01/2023
					Schedule Total	21176.00	
					Total PO Amount	201348.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000592	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Caloway

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

TCM Contract #: UNTS TCM 2023-1784

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - MET Fl 4 - Professional Service Agreement		1.00	EA	331646.00	331646.00	09/01/2023
					Schedule Total	331646.00	
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	09/01/2023
					Schedule Total	10000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/01/2023
					Schedule Total	0.01	
					Total PO Amount	341646.01	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000593	**Date** 09-05-2023	**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: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. MICHAEL SALVATORE

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Protease Inhibitor Cocktail (1mL)		1.00	EA	138.00	138.00	09/05/2023

Schedule Total 138.00

Total PO Amount 138.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000594	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: 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

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Attention: Jessica Powers

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDaudit Enterprise		1.00	EA	36750.00	36750.00	09/05/2023

Schedule Total 36750.00

Total PO Amount 36750.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000595	**Date** 09-01-2023	**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: La Shundra Marshall

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# CD3D04 Dell Latitude 5540		6.00	EA	1555.00	9330.00	09/03/2023

Schedule Total 9330.00

Total PO Amount 9330.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000596	09-05-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: DR. DEREK SCHREIHOFER

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	141.00	141.00	09/05/2023
				Schedule Total		141.00	
2 - 1	Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib		1.00	EA	388.00	388.00	09/05/2023
				Schedule Total		388.00	
				Total PO Amount		529.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000597	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Sallie Morris

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

TCM Contract #: 2023-1026

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SK4105 IMMPACT DAB HRP SUBSTRATE KIT		1.00	EA	179.18	179.18	09/05/2023

Schedule Total 179.18

Total PO Amount 179.18

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000598	09-05-2023	
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: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. MICHAEL FORSTER

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morphine (sulfate hydrate)		15.00	EA	104.00	1560.00	09/05/2023
					Schedule Total	1560.00	
2 - 1	Shipping		1.00	EA	36.00	36.00	09/05/2023
					Schedule Total	36.00	
3 - 1	DEA Fee		1.00	EA	25.00	25.00	09/05/2023
					Schedule Total	25.00	
					Total PO Amount	1621.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000599	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: 0000046458
TreMonti Consulting LLC
1120 South Freeway Ste 208
Ft Worth TX 76104
United States

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Attention: Karen McMillin

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

TCM Contract #: 2023-0536

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Line Item 1 - 1st 20 assessments:		1.00	EA	6000.00	6000.00	09/05/2023
					Schedule Total	6000.00	
2 - 1	Additional assessments @ $2750 after first 20		1.00	EA	55000.00	55000.00	09/05/2023
					Schedule Total	55000.00	
					Total PO Amount	61000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000600	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F07835AALR1 CORK RING 30X80 MM		6.00	PK	21.78	130.68	09/05/2023
				Schedule Total		130.68	
2 - 1	7742400014 PLYETHYLNE STOPPRS 14/20 100CS		1.00	CS	21.55	21.55	09/05/2023
				Schedule Total		21.55	
3 - 1	B2203114 CBLT II CHLRIDE ANHYD 25G		1.00	EA	46.35	46.35	09/05/2023
				Schedule Total		46.35	
4 - 1	015610003 FINDENSER MINI B24 CONE B24 S		1.00	EA	426.51	426.51	09/05/2023
				Schedule Total		426.51	
5 - 1	015610005 FINDENSER MINI B14 CONE B14 S		1.00	EA	426.51	426.51	09/05/2023
				Schedule Total		426.51	
6 - 1	015610004 FINDENSER MINI B19 CONE B19 S		1.00	EA	426.51	426.51	09/05/2023
				Schedule Total		426.51	
7 - 1	015882000 HEAT-ON WELL HOLDER COATED		2.00	EA	616.14	1232.28	09/05/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000600	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		1232.28	
8 - 1	015882030 HEAT-ON 50ML COATED		2.00	EA	209.78	419.56	09/05/2023
				Schedule Total		419.56	
9 - 1	015882040 HEAT-ON 100ML COATED		2.00	EA	256.73	513.46	09/05/2023
				Schedule Total		513.46	
10 - 1	1369906 DYNABLOC FLASK 100ML ROUND BTM		1.00	EA	368.65	368.65	09/05/2023
				Schedule Total		368.65	
11 - 1	1369909 DYNABLOC FLASK 50ML ROUND BTM		1.00	EA	368.65	368.65	09/05/2023
				Schedule Total		368.65	
12 - 1	1369805 DYNABLOC BASE PLATE 135MM		2.00	EA	143.73	287.46	09/05/2023
				Schedule Total		287.46	
13 - 1	015882060 HEAT-ON 250ML COATED		1.00	EA	791.45	791.45	09/05/2023
				Schedule Total		791.45	
14 - 1	015882070		1.00	EA	855.26	855.26	09/05/2023

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000600	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HEAT-ON 500ML COATED						

Schedule Total 855.26

Total PO Amount 6314.88

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000601	09-01-2023	1 - 2023-09-21
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: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2019-0166

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	480000.00	480000.00	09/05/2023

Schedule Total 480000.00

Total PO Amount 480000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000602	**Date** 09-01-2023	**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: 0000035683
BBC Entrepreneurial Training&Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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Attention: Karen McMillin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0606

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BBC Assessments replacement PO 167836		1.00	EA	136602.50	136602.50	09/05/2023

Schedule Total 136602.50

Total PO Amount 136602.50

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000603	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000604	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T Cellular Services		1.00	EA	50000.00	50000.00	09/05/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000605	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Leonor Acevedo/ Cindy Dilldine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Support		1.00	EA	5400.00	5400.00	09/05/2023

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000606	**Date** 09-01-2023	**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

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Attention: La Shundra Marshall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Tower (Plus 7010)		2.00	EA	1925.00	3850.00	09/05/2023

Schedule Total 3850.00

Total PO Amount 3850.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000607	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AN7916.00 ANPROLENE 16 LARGE AMPULE		1.00	EA	342.36	342.36	09/05/2023
					Schedule Total	342.36	
2 - 1	AN87 ANPROLENE DOSIMETER - 25/BOX		1.00	PK	63.14	63.14	09/05/2023
					Schedule Total	63.14	
3 - 1	AN1071 HUMIDCHIP		1.00	EA	23.56	23.56	09/05/2023
					Schedule Total	23.56	
4 - 1	AN1072 HUMIDTUBE		1.00	EA	15.19	15.19	09/05/2023
					Schedule Total	15.19	
5 - 1	228950 GC MEDIUM BASE 500G		1.00	EA	138.26	138.26	09/05/2023
					Schedule Total	138.26	
6 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	09/05/2023
					Schedule Total	38.73	
					Total PO Amount	621.24	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000608	**Date** 09-05-2023	**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: 0000026007
Sheffield Creative
7625 Silverleaf Dr
North Richland Hills TX
76182-8737
United States

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Attention: Cheryell Williams-Price

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sheffield Invoices		1.00	EA	14300.00	14300.00	09/05/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000609	09-05-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		10.00	EA	7.18	71.80	09/05/2023

Schedule Total 71.80

Total PO Amount 71.80

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000610	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	705225 BATTERY HANDYSTEP TOUCH		3.00	EA	83.11	249.33	09/05/2023
				Schedule Total		249.33	
2 - 1	FLSP15100 PERMOUNT FISHER 100ML		2.00	EA	19.30	38.60	09/05/2023
				Schedule Total		38.60	
				Total PO Amount		287.93	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000611	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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000612	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		2.00	EA	48.65	97.30	09/05/2023

Schedule Total 97.30

Total PO Amount 97.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000613	09-05-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		4.00	EA	35.60	142.40	09/05/2023
				Schedule Total		142.40	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	108.07	216.14	09/05/2023
				Schedule Total		216.14	
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		2.00	CYL	136.60	273.20	09/05/2023
				Schedule Total		273.20	
				Total PO Amount		631.74	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000614	09-05-2023	
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: 0000001820
COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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	Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)		3.00	EA	700.00	2100.00	09/05/2023
					Schedule Total	2100.00	
2 - 1	Shipping & Handling		1.00	EA	118.80	118.80	09/05/2023
					Schedule Total	118.80	
					Total PO Amount	2218.80	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000615	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000616	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004342
Hilborn,Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	168000.00	168000.00	09/05/2023

Schedule Total 168000.00

Total PO Amount 168000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000617	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: 0000014141
Burroughs,Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	138000.00	138000.00	09/06/2023

Schedule Total 138000.00

Total PO Amount 138000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000619	09-05-2023	
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: 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cornerstone Medical		1.00	EA	50000.00	50000.00	09/05/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000620	09-06-2023	
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: 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NBOME COMAT FBS_AY23-24		1.00	EA	12240.00	12240.00	09/06/2023

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000621	09-06-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD Rat Male 0251-0275 Grams		6.00	EA	73.03	438.18	09/06/2023

Schedule Total 438.18

Total PO Amount 438.18

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000622	09-06-2023	
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: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NBOME COMAT Exams_AY23-24		1.00	EA	86400.00	86400.00	09/06/2023

Schedule Total 86400.00

Total PO Amount 86400.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000623	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4444964 TAQMAN FAST ADVANCE MMIX		2.00	EA	1834.52	3669.04	09/06/2023

Schedule Total 3669.04

Total PO Amount 3669.04

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000624	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meraki MR46 Wi-Fi 6 Indoor AP		6.00	EA	905.62	5433.72	09/06/2023

Schedule Total 5433.72

Total PO Amount 5433.72

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000625	**Date** 09-06-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	August FY23 Dept VGL Rental		1.00	EA	97.30	97.30	09/06/2023

Schedule Total 97.30

Total PO Amount 97.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000626	09-06-2023	
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: 0000000110
Council on Education for Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-5660
United States

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Attention: Nellie Berumen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 12254 - Fall 2023 Accrediation Review Fee		1.00	EA	4000.00	4000.00	09/06/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000627	09-06-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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/		10.00	EA	3.63	36.30	09/06/2023

Schedule Total 36.30

Total PO Amount 36.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000628	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: 0000006849
Rees Scientific Corporation
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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Attention: Tori Como

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3.6 Volt Lithium Battery for Z3 wireless transmitters		36.00	EA	19.94	718.01	09/06/2023

Schedule Total 718.01

Total PO Amount 718.01

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000629	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAHL/SS Rat Male 056-062 Days		6.00	EA	270.48	1622.88	09/06/2023

Schedule Total 1622.88

Total PO Amount 1622.88

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000630	09-06-2023	
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: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.		260.00	HR	50.00	13000.00	09/06/2023

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000631	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95% 4629-54-3, MFCD00099402		1.00	EA	50.00	50.00	09/06/2023
				Schedule Total		50.00	
2 - 1	SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0		1.00	EA	30.00	30.00	09/06/2023
				Schedule Total		30.00	
3 - 1	SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0		1.00	EA	45.00	45.00	09/06/2023
				Schedule Total		45.00	
4 - 1	R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3		1.00	EA	20.00	20.00	09/06/2023
				Schedule Total		20.00	
5 - 1	SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200		1.00	EA	10.00	10.00	09/06/2023
				Schedule Total		10.00	
6 - 1	OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,		1.00	EA	29.00	29.00	09/06/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000631	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	MFCD00513424						
					Schedule Total	29.00	
7 - 1	SS-9003: Tris (dibenzylideneacetone)dipalladium(0), 95%, 51364-51-3 MFCD00013310		1.00	EA	60.00	60.00	09/06/2023
					Schedule Total	60.00	
8 - 1	QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3 MFCD17926556		1.00	EA	180.00	180.00	09/06/2023
					Schedule Total	180.00	
9 - 1	QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706		1.00	EA	40.00	40.00	09/06/2023
					Schedule Total	40.00	
10 - 1	Shipping		1.00	EA	20.00	20.00	09/06/2023
					Schedule Total	20.00	
					Total PO Amount	484.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000632	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	740ANSI.FB 25 PERSON PLASTIC ANSI A KIT		6.00	EA	20.11	120.66	09/06/2023

Schedule Total 120.66

Total PO Amount 120.66

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000633	09-06-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MicroAmp 8-Cap Strip, clear		2.00	EA	125.00	250.00	09/06/2023
				Schedule Total		250.00	
2 - 1	MicroAmp Optical Adhesive Film		2.00	EA	313.00	626.00	09/06/2023
				Schedule Total		626.00	
3 - 1	ART 20UL PIPET TIP RACKED barrier steril pipette tips		4.00	CS	870.00	3480.00	09/06/2023
				Schedule Total		3480.00	
				Total PO Amount		4356.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000634	09-06-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRCF0R100 DNA FAST FLOW - 100PK, DNA FAST FLOW - 100PK		2.00	EA	549.00	1098.00	09/06/2023

Schedule Total 1098.00

Total PO Amount 1098.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000635	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SCCE016 EPIGRO HUMAN CORNEAL EPITHELIA		2.00	EA	841.99	1683.98	09/06/2023
					Schedule Total	1683.98	
2 - 1	SCMC001 EPIGRO HUMAN OCULAR COMPLETE M		1.00	EA	209.33	209.33	09/06/2023
					Schedule Total	209.33	
3 - 1	302003 EAGLES MINIMUM ESSENTIAL MEDI		12.00	EA	24.00	288.00	09/06/2023
					Schedule Total	288.00	
					Total PO Amount	2181.31	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000636	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	09/06/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000637	**Date** 09-07-2023	**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: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. MICHAEL SALVATORE

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000638	09-07-2023	
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: 0000001646
University of Texas
Southwestern Medical
PO Box 845477
Dallas TX 75284-5477
United States

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Attention: Deborah Turman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Protein ID & Quantitation TMT 6plex		1.00	EA	3060.00	3060.00	09/07/2023
				Schedule Total		3060.00	
2 - 1	High pH Fractionation		1.00	EA	2040.00	2040.00	09/07/2023
				Schedule Total		2040.00	
				Total PO Amount		5100.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000639	09-07-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/07/2023
				Schedule Total		1550.00	
2 - 1	rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	09/07/2023
				Schedule Total		195.00	
3 - 1	rcrc1426026-7381691 Dell 24 Monitor - P2422H		1.00	EA	180.00	180.00	09/07/2023
				Schedule Total		180.00	
4 - 1	A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo		1.00	EA	27.99	27.99	09/07/2023
				Schedule Total		27.99	
				Total PO Amount		1952.99	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000640	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention:
RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31458 DONKEY ANTI RABBIT IGG H		2.00	EA	222.23	444.46	09/07/2023
				Schedule Total		444.46	
2 - 1	A16017 DKXMO HRP HIGH XADS		1.00	EA	303.82	303.82	09/07/2023
				Schedule Total		303.82	
3 - 1	PA128664 ANTI-GOAT IGG POLYCLONAL ANTIB		1.00	EA	268.68	268.68	09/07/2023
				Schedule Total		268.68	
4 - 1	34095 SUPERSIGNAL WEST FEMTO		1.00	EA	346.51	346.51	09/07/2023
				Schedule Total		346.51	
5 - 1	15032500 REPLACEMENT BELT FOR SHAKER		5.00	EA	4.44	22.20	09/07/2023
				Schedule Total		22.20	
				Total PO Amount		1385.67	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000641	**Date** 09-07-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MICE		10.00	EA	39.59	395.90	09/07/2023
					Schedule Total	395.90	
2 - 1	Crate		1.00	EA	13.00	13.00	09/07/2023
					Schedule Total	13.00	
3 - 1	Freight		1.00	EA	76.00	76.00	09/07/2023
					Schedule Total	76.00	
					Total PO Amount	484.90	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000642	09-07-2023	
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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Christine Keas

Bill To: UNT System Business Service Center
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	Close Coaching & Consulting, LLC		1.00	EA	2400.00	2400.00	09/07/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000643	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	09/07/2023
					Schedule Total	37.02	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22		1.00	CYL	112.39	112.39	09/07/2023
					Schedule Total	112.39	
					Total PO Amount	149.41	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000644	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Cheryl Bryant

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/07/2023
				Schedule Total		34.02	
2 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		2.00	CYL	119.08	238.16	09/07/2023
				Schedule Total		238.16	
				Total PO Amount		272.18	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000645	09-07-2023	
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: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2022-0207

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request		1.00	EA	9636.56	9636.56	09/07/2023

Schedule Total 9636.56

Total PO Amount 9636.56

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000646	09-07-2023	
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: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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Attention: Misten Milligan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REQ IRP_BLY ADAME JUL-AUG 2023		1.00	EA	3214.30	3214.30	09/07/2023

Schedule Total 3214.30

Total PO Amount 3214.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000647	09-07-2023	
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: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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Attention: Misten Milligan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2022-2268

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request		1.00	EA	9032.32	9032.32	09/07/2023

Schedule Total 9032.32

Total PO Amount 9032.32

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000648	09-07-2023	
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: 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

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Attention: Misten Milligan

Bill To: UNT System Business Service Center
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	Requisition Request		1.00	EA	17600.00	17600.00	09/07/2023

Schedule Total 17600.00

Total PO Amount 17600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000649	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1057

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000650	09-07-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 Baylor University		1.00	EA	25000.00	25000.00	09/07/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000651	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 Mouse Female 049-055 Days		25.00	EA	42.80	1070.00	09/07/2023
					Schedule Total	1070.00	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	09/07/2023
					Schedule Total	58.05	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	09/07/2023
					Schedule Total	26.60	
					Total PO Amount	1154.65	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000653	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VIP ECO upright Ultra-low Temperature Freezer		1.00	EA	11502.00	11502.00	09/08/2023

Schedule Total 11502.00

Total PO Amount 11502.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000654	**Date** 09-08-2023	**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: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 CBSE_NBME		1.00	EA	11295.00	11295.00	09/08/2023

Schedule Total 11295.00

Total PO Amount 11295.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000655	**Date** 09-08-2023	**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: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 Health Systems Science_NBME		1.00	EA	12000.00	12000.00	09/08/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000656	**Date** 09-08-2023	**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: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 COMSAE Phase 2		1.00	EA	14300.00	14300.00	09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000657	**Date** 09-08-2023	**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: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 COMSAE Phase 1		1.00	EA	14300.00	14300.00	09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000658	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library hotspots		1.00	EA	14536.80	14536.80	09/08/2023

Schedule Total 14536.80

Total PO Amount 14536.80

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000659	**Date** 09-11-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4999.00	4999.00	09/11/2023

Schedule Total 4999.00

Total PO Amount 4999.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000660	**Date** 09-08-2023	**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: 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

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Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Argent Renewal FY24		1.00	EA	5000.00	5000.00	09/08/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000661	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PBX Trunk Lines		1.00	EA	20000.00	20000.00	09/08/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000662	09-08-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kilgore 2093

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KIMTECH SCIENCE *KIMWIPES* DELICATE TASK WIPERS Wiper Number: 34155		1.00	CS	191.36	191.36	09/08/2023
					Schedule Total	191.36	
2 - 1	ULTRASENSE PF NITRILE EXAM GLOVE Size: Small		3.00	CS	99.00	297.00	09/08/2023
					Schedule Total	297.00	
3 - 1	ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium		3.00	CS	99.00	297.00	09/08/2023
					Schedule Total	297.00	
					Total PO Amount	785.36	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000663	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	September purchases of required university eBooks for classes		1.00	EA	3140.88	3140.88	09/08/2023

Schedule Total 3140.88

Total PO Amount 3140.88

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000664	**Date** 09-08-2023	**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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML		10.00	EA	169.23	1692.30	09/08/2023

Schedule Total 1692.30

Total PO Amount 1692.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000665	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 Mouse Female 049-055 Days		100.00	EA	42.80	4280.00	09/08/2023
					Schedule Total	4280.00	
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/08/2023
					Schedule Total	174.15	
3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/08/2023
					Schedule Total	79.80	
					Total PO Amount	4533.95	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000666	09-08-2023	
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: 0000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kilgore 2093

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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	1002137		1.00	EA	91.71	91.71	09/08/2023
					Schedule Total	91.71	
2 - 1	47016		1.00	EA	1390.80	1390.80	09/08/2023
					Schedule Total	1390.80	
3 - 1	990512		6.00	EA	199.64	1197.84	09/08/2023
					Schedule Total	1197.84	
4 - 1	990522		2.00	EA	200.56	401.12	09/08/2023
					Schedule Total	401.12	
					Total PO Amount	3081.47	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000667	09-08-2023	
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: 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fort Worth Chamber - State of the City 2023		1.00	EA	7000.00	7000.00	09/08/2023

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000668	**Date** 09-08-2023	**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: 0000007880
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
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	Fort Worth Cultural District Alliance - Annual Gala		1.00	EA	2500.00	2500.00	09/08/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000669	09-08-2023	
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: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Moore

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jennifer Parker_Notary Renewal		1.00	EA	11.00	11.00	09/08/2023

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000670	**Date** 09-08-2023	**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: 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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AWS Service Charges		1.00	EA	308.76	308.76	09/08/2023

Schedule Total 308.76

Total PO Amount 308.76

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000671	09-08-2023	
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: 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Williams 2093

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	120107		1.00	EA	83.30	83.30	09/08/2023
					Schedule Total	83.30	
2 - 1	117329		1.00	EA	132.00	132.00	09/08/2023
					Schedule Total	132.00	
3 - 1	101245		1.00	EA	123.75	123.75	09/08/2023
					Schedule Total	123.75	
4 - 1	Shipping and Handling		1.00	EA	35.00	35.00	09/08/2023
					Schedule Total	35.00	
					Total PO Amount	374.05	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000672	09-08-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23.4"d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple		1.00	EA	349.16	349.16	09/08/2023
					Schedule Total	349.16	
2 - 1	23.4"d x 16"w x 28.5" h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	349.16	349.16	09/08/2023
					Schedule Total	349.16	
3 - 1	- ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple		1.00	EA	349.16	349.16	09/08/2023
					Schedule Total	349.16	
4 - 1	24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA		3.00	EA	763.25	2289.75	09/08/2023
					Schedule Total	2289.75	
5 - 1	24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -:(STD) Thermally Fused Laminate, High Perfonmance (1" Thick)		1.00	EA	311.75	311.75	09/08/2023
					Schedule Total	311.75	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000672	09-08-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	24"d x 48"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -:(STD) Thermally Fused Laminate, High Perfonmance (1" Thick)		2.00	EA	311.75	623.50	09/08/2023
				Schedule Total		623.50	
7 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold		1.00	EA	1502.85	1502.85	09/08/2023
				Schedule Total		1502.85	
8 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	1502.85	1502.85	09/08/2023
				Schedule Total		1502.85	
9 - 1	30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA		1.00	EA	1502.85	1502.85	09/08/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000672	09-08-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		1502.85	
10 - 1	24"d x 36"w x 29.5", Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) ~ZTOP:Zira Top Finishes		1.00	EA	561.15	561.15	09/08/2023
				Schedule Total		561.15	
11 - 1	16"d x 36"w x 35.5"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA		1.00	EA	298.42	298.42	09/08/2023
				Schedule Total		298.42	
12 - 1	Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black		3.00	EA	27.51	82.53	09/08/2023
				Schedule Total		82.53	
13 - 1	WIRE MANAGEMENT KIT----------Cable Cover Organizer Kit - :Cable Raceways -: Double Sided Tape		3.00	EA	29.87	89.61	09/08/2023
				Schedule Total		89.61	
14 - 1	Hardware World FREIGHT		1.00	EA	20.12	20.12	09/08/2023

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000672	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	20.12	
15 - 1	GLS Dealer Services LABOR		1.00	EA	1275.00	1275.00	09/08/2023
					Schedule Total	1275.00	
					Total PO Amount	11107.86	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000673	**Date** 09-08-2023	**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: 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 #: 2024-0012

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerQuant(R) System, 800rxn		10.00	EA	3683.35	36833.50	09/08/2023

Schedule Total 36833.50

Total PO Amount 36833.50

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000674	09-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BALB/C Mouse Female 049-055 Days		50.00	EA	43.13	2156.50	09/10/2023
					Schedule Total	2156.50	
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/10/2023
					Schedule Total	116.10	
3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/10/2023
					Schedule Total	53.20	
					Total PO Amount	2325.80	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000675	09-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 Mouse Female 049-055 Days		35.00	EA	42.80	1498.00	09/10/2023
					Schedule Total	1498.00	
2 - 1	Freight Fee per Crate		1.00	EA	58.05	58.05	09/10/2023
					Schedule Total	58.05	
3 - 1	Standard Crates		1.00	EA	26.60	26.60	09/10/2023
					Schedule Total	26.60	
					Total PO Amount	1582.65	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000676	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics		14.00	EA	1400.00	19600.00	09/11/2023

Schedule Total 19600.00

Total PO Amount 19600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000677	**Date** 09-11-2023	**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: 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

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Attention: Williams 2093

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MAB105403-SP		1.00	EA	123.00	123.00	09/11/2023

Schedule Total 123.00

Total PO Amount 123.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000678	**Date** 09-11-2023	**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

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	09/11/2023
				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	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000679	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Williams 2093

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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	B10755 BIOTINYLTED PEANUT LECTIN PNA		1.00	EA	215.22	215.22	09/11/2023
					Schedule Total	215.22	
2 - 1	70011044 PBS PH 7.4 10X		3.00	EA	57.25	171.75	09/11/2023
					Schedule Total	171.75	
3 - 1	24X401WYOO621AT FB CVRGLS 24X40 NO1 SS 1OZ/PK		3.00	PK	20.69	62.07	09/11/2023
					Schedule Total	62.07	
4 - 1	552845 RAT/HAMSTER COMPBEAD SET		1.00	EA	206.47	206.47	09/11/2023
					Schedule Total	206.47	
					Total PO Amount	655.51	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000680	**Date** 09-11-2023	**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: 0000002063
Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

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Attention: Christine Keas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	38673.00	38673.00	09/11/2023

Schedule Total 38673.00

Total PO Amount 38673.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000681	09-11-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR MICHAEL FORSTER

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6J		6.00	EA	314.63	1887.78	09/11/2023
					Schedule Total	1887.78	
2 - 1	Est Box Charge(s)		1.00	EA	16.75	16.75	09/11/2023
					Schedule Total	16.75	
3 - 1	Est Freight		1.00	EA	66.00	66.00	09/11/2023
					Schedule Total	66.00	
					Total PO Amount	1970.53	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000682	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V4XP3024 AMAXA 4D-NUCLEOFECTOR		3.00	EA	461.00	1383.00	09/11/2023

Schedule Total 1383.00

Total PO Amount 1383.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000683	09-11-2023	
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: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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Attention: Misten Milligan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Request		1.00	EA	8530.97	8530.97	09/11/2023

Schedule Total 8530.97

Total PO Amount 8530.97

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000684	09-11-2023	
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: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1099

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - CON		1.00	EA	514100.00	514100.00	09/11/2023

Schedule Total 514100.00

Total PO Amount 514100.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000685	09-11-2023	
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: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	09/11/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000686	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	431760 PETRI DISH 100X15MM STACK 500		2.00	CS	60.34	120.68	09/11/2023

Schedule Total 120.68

Total PO Amount 120.68

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000687	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SAS SD Rat Male 0251-0275 Grams		30.00	EA	67.23	2016.90	09/11/2023
					Schedule Total	2016.90	
2 - 1	Freight Fee per Crate		6.00	EA	58.05	348.30	09/11/2023
					Schedule Total	348.30	
3 - 1	Standard Crates		6.00	EA	26.60	159.60	09/11/2023
					Schedule Total	159.60	
					Total PO Amount	2524.80	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000688	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SYPK0SIX3 SYNERGYPAK3		1.00	EA	885.00	885.00	09/11/2023
				Schedule Total		885.00	
2 - 1	MPGP02001 MILLIPAK EXPRESS 20		1.00	EA	397.00	397.00	09/11/2023
				Schedule Total		397.00	
3 - 1	SYN185UV1 SYNERGY II/SIMPLCTY II UV LAMP		1.00	EA	880.00	880.00	09/11/2023
				Schedule Total		880.00	
				Total PO Amount		2162.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000689	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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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	Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca		1.00	CS	30.57	30.57	09/11/2023
				Schedule Total		30.57	
2 - 1	Incontinence Underpad Unisex 30x36" Absorbent White/Blue 100/Ca		3.00	CS	21.01	63.03	09/11/2023
				Schedule Total		63.03	
3 - 1	Incontinence Underpad Unisex 23x24" Absorbent White/Blue 200/Ca		1.00	CS	23.45	23.45	09/11/2023
				Schedule Total		23.45	
				Total PO Amount		117.05	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000690	**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	**Currency**

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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	09/11/2023
					Schedule Total	71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	09/11/2023
					Schedule Total	336.58	
					Total PO Amount	407.78	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000691	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

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Attention: Brendaliz Castro

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Joan Evans Executive Coaching OCE		1.00	EA	2400.00	2400.00	09/11/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000692	09-11-2023	
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: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003		1.00	EA	20942.67	20942.67	09/11/2023
					Schedule Total	20942.67	
2 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2		1.00	EA	26005.00	26005.00	09/11/2023
					Schedule Total	26005.00	
3 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217		1.00	EA	11566.72	11566.72	09/11/2023
					Schedule Total	11566.72	
4 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2		1.00	EA	14147.70	14147.70	09/11/2023
					Schedule Total	14147.70	
					Total PO Amount	72662.09	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000693	**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	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/11/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000694	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC CCAP Space Utilization - WAP Project		1.00	EA	1997.36	1997.36	09/11/2023
					Schedule Total	1997.36	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/11/2023
					Schedule Total	0.01	
					Total PO Amount	1997.37	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000695	09-11-2023	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL FORSTER

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 27-36 gram WE DOB 7/21/23		70.00	EA	14.79	1035.30	09/11/2023
					Schedule Total	1035.30	
2 - 1	Zip-top shipping containers w/viewing windows & gel kits		2.00	EA	27.00	54.00	09/11/2023
					Schedule Total	54.00	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/11/2023
					Schedule Total	68.00	
4 - 1	Fuel Surcharge		1.00	EA	25.00	25.00	09/11/2023
					Schedule Total	25.00	
					Total PO Amount	1182.30	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000696	**Date** 09-11-2023	**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: 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cook Children's Medical Center Pharmacy		1.00	EA	1500.00	1500.00	09/11/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000697	09-11-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Williams 2093

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6J Strain: 000664 Sex - F - Age-8 wks Range 6-8 wks		8.00	EA	35.70	285.60	09/11/2023
					Schedule Total	285.60	
2 - 1	Crate Charges		1.00	EA	16.75	16.75	09/11/2023
					Schedule Total	16.75	
3 - 1	Est Freight charge		1.00	EA	66.00	66.00	09/11/2023
					Schedule Total	66.00	
					Total PO Amount	368.35	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000698	**Date** 09-11-2023	**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

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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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# CD3D04 Dell Latitude 5440		1.00	EA	1590.00	1590.00	09/11/2023

Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000699	09-12-2023	
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: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7500.00	7500.00	09/12/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000700	**Date** 09-12-2023	**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: 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
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	Texas Health Presbyterian Hospital of Rockwall		1.00	EA	300.00	300.00	09/12/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000701	**Date** 09-12-2023	**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: 0000010599
TX Health Harris Methodist
Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Harris Methodist Hosp SW FW 091123		1.00	EA	300.00	300.00	09/12/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000702	**Date** 09-12-2023	**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: 0000017485
Baylor Scott&White Med Ctr - Grapevine
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Scott & White Medical Center Grapevine		1.00	EA	300.00	300.00	09/12/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000703	**Date** 09-12-2023	**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: 0000031069
Chris Chaney Event Consulting
9145 Autumn Falls Dr
Fort Worth TX 76118
United States

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Attention: Karen Coleman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chris Chaney Consulting		1.00	EA	23625.00	23625.00	09/12/2023

Schedule Total 23625.00

Total PO Amount 23625.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000704	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	37.02	74.04	09/12/2023
					Schedule Total	74.04	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/12/2023
					Schedule Total	224.78	
					Total PO Amount	298.82	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000705	**Date** 09-12-2023	**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

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Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's image		1.00	EA	1550.00	1550.00	09/12/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000707	**Date** 09-12-2023	**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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Nellie Berumen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Preimum Processing Fee - Babayemi O. Olakunde		1.00	EA	2500.00	2500.00	09/12/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000708	**Date** 09-12-2023	**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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Nellie Berumen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention & Dection Fee for Babayemi O. Olakunde		1.00	EA	500.00	500.00	09/12/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000709	09-12-2023	
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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Nellie Berumen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Babayemi O. Olakunde		1.00	EA	460.00	460.00	09/12/2023

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000710	09-12-2023	
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: 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

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Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10995.00	10995.00	09/12/2023

Schedule Total 10995.00

Total PO Amount 10995.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000711	09-12-2023	
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: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000712	09-12-2023	
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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention:
RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	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 Centrfuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations		1.00	CS	95.00	95.00	09/12/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000712	09-12-2023	
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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention:
RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		95.00	
9 - 1	Syringe only, Luer-Lok, 1mL		3.00	EA	60.00	180.00	09/12/2023
				Schedule Total		180.00	
10 - 1	Microtome Blade, LP, Ultra MX35		1.00	PK	125.00	125.00	09/12/2023
				Schedule Total		125.00	
11 - 1	Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free		1.00	EA	45.00	45.00	09/12/2023
				Schedule Total		45.00	
12 - 1	Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs		1.00	CS	135.00	135.00	09/12/2023
				Schedule Total		135.00	
13 - 1	Pad Absorbant Heavy Roll 16x10 2 RL/CS		1.00	CS	151.00	151.00	09/12/2023
				Schedule Total		151.00	
14 - 1	Needle, Hypo, 30gx1/2", 100/box		10.00	EA	9.00	90.00	09/12/2023
				Schedule Total		90.00	
15 - 1	Eosin Y Stain		1.00	EA	26.00	26.00	09/12/2023

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000712	09-12-2023	
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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention:
RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Solution, 1L, Nexgen						
					Schedule Total	26.00	
16 - 1	Microtome Blade, High Profile 50 per box		1.00	EA	70.00	70.00	09/12/2023
					Schedule Total	70.00	
17 - 1	Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx		1.00	CS	75.00	75.00	09/12/2023
					Schedule Total	75.00	
18 - 1	Needle, Hype, 33Gx 1/2", Regular Bevel 100/box		3.00	EA	60.00	180.00	09/12/2023
					Schedule Total	180.00	
					Total PO Amount	1302.44	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000713	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

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Attention: Jacqueline Arellano

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	18000.00	18000.00	09/12/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000714	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

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Attention: Jacqueline Arellano

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stagen Leadership Ramirez		1.00	EA	18000.00	18000.00	09/12/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000715	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1343

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional		1.00	EA	18000.00	18000.00	09/12/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000716	09-12-2023	
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: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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Attention: Cheryl Bryant

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hypoxia tank cylinder		1.00	EA	114.50	114.50	09/12/2023
					Schedule Total	114.50	
2 - 1	Cylinder Usage		1.00	EA	16.36	16.36	09/12/2023
					Schedule Total	16.36	
					Total PO Amount	130.86	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000717	09-12-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000718	**Date** 09-12-2023	**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: 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Ramsoft		1.00	EA	21457.20	21457.20	09/12/2023

Schedule Total 21457.20

Total PO Amount 21457.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000719	09-12-2023	
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: 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:
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	Coaching		1.00	EA	600.00	600.00	09/12/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000720	09-12-2023	
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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business Service Center
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	Strain: 000664 Sex: M Genotype: N/A Age: 8 Range: 8-8		16.00	EA	35.57	569.12	09/12/2023
					Schedule Total	569.12	
2 - 1	C57BL/6J 1 RB08-PD 4 32.07 32.0700 128.28 Strain: 000664 Sex: M Genotype: N/A Age: 6 Range: 6-6		4.00	EA	32.07	128.28	09/12/2023
					Schedule Total	128.28	
3 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6		8.00	EA	32.82	262.56	09/12/2023
					Schedule Total	262.56	
4 - 1	shipping		1.00	EA	198.00	198.00	09/12/2023
					Schedule Total	198.00	
5 - 1	crate charge		1.00	EA	50.25	50.25	09/12/2023
					Schedule Total	50.25	
					Total PO Amount	1208.21	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000721	09-12-2023	
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: 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Pronunciator		1.00	EA	2250.00	2250.00	09/12/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000722	09-12-2023	
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: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000723	09-12-2023	
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: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Essential Physics RSO		1.00	EA	10000.00	10000.00	09/12/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000724	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA452SK4 METHANOL HPLC 4L SAFECOTE		1.00	EA	39.61	39.61	09/12/2023

Schedule Total 39.61

Total PO Amount 39.61

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000725	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: CLARK/CURRY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6413310 DAVIDSON FIXATIVE 1L		1.00	EA	98.00	98.00	09/12/2023
				Schedule Total		98.00	
2 - 1	7204745 MICRO SURGICAL KNIFE 450		4.00	PK	55.00	220.00	09/12/2023
				Schedule Total		220.00	
3 - 1	SH30256.FS PBS W/O CA MG 500ML 6/PK		2.00	PK	30.04	60.08	09/12/2023
				Schedule Total		60.08	
				Total PO Amount		378.08	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000726	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clifford Generator Maintenance FY 24		1.00	EA	15306.00	15306.00	09/13/2023

Schedule Total 15306.00

Total PO Amount 15306.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000727	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

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	TSX5005CA TSX CHROMA 50 CF 120V/60HZ		1.00	EA	10251.37	10251.37	09/19/2023

Schedule Total 10251.37

Total PO Amount 10251.37

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000728	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QGARDT2X1 Q-GARD T2 1/PK		1.00	EA	1034.00	1034.00	09/13/2023
					Schedule Total	1034.00	
2 - 1	QTUM0TEX1 QUANTUM TEX 1/PK		1.00	EA	914.00	914.00	09/13/2023
					Schedule Total	914.00	
3 - 1	G50455MG GW6471 HPLC		2.00	EA	274.00	548.00	09/13/2023
					Schedule Total	548.00	
4 - 1	451400289 06ML MICROCENTRIFUGE TUBE CLE		1.00	CS	257.38	257.38	09/13/2023
					Schedule Total	257.38	
5 - 1	15340154 BEAD TUBE 2ML 2.8MM CRMC 50PK		4.00	PK	121.38	485.52	09/13/2023
					Schedule Total	485.52	
					Total PO Amount	3238.90	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000729	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	191226.88	191226.88	09/13/2023

Schedule Total 191226.88

Total PO Amount 191226.88

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000730	**Date** 09-13-2023	**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: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

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Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // NC Mortuary FY23 Invoices		1.00	EA	1628.00	1628.00	09/13/2023

Schedule Total 1628.00

Total PO Amount 1628.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000731	**Date** 09-13-2023	**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: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // NC Mortuary FY23 Invoices		1.00	EA	495.00	495.00	09/13/2023

Schedule Total 495.00

Total PO Amount 495.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000732	**Date** 09-13-2023	**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: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Leonor Acevedo/ Cindy Dilldine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackwire 5220, C520, USB-A		12402.00	EA	1.00	12402.00	09/13/2023
				Schedule Total		12402.00	
2 - 1	Blackwire 5210, C5210, USBA		11273.00	EA	1.00	11273.00	09/13/2023
				Schedule Total		11273.00	
3 - 1	Shipping		250.00	SVC	1.00	250.00	09/13/2023
				Schedule Total		250.00	
				Total PO Amount		23925.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000733	**Date** 09-13-2023	**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: 0000031989
Spok, Inc.
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

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Attention: Leonor Acevedo/ Cindy Dilldine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pager Services		1.00	EA	340.00	340.00	09/13/2023

Schedule Total 340.00

Total PO Amount 340.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000734	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Cheryl Bryant

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	37.02	37.02	09/13/2023
				Schedule Total		37.02	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22		1.00	CYL	112.39	112.39	09/13/2023
				Schedule Total		112.39	
				Total PO Amount		149.41	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000735	09-13-2023	
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: 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chair for C. Vandervoort, Fabric/Black		1.00	EA	299.00	299.00	09/13/2023
					Schedule Total	299.00	
2 - 1	Acrylic Modesty Panel		4.00	EA	129.00	516.00	09/13/2023
					Schedule Total	516.00	
3 - 1	Mounting Brackets/Pair		4.00	EA	30.00	120.00	09/13/2023
					Schedule Total	120.00	
4 - 1	Delivery Charges		1.00	EA	125.00	125.00	09/13/2023
					Schedule Total	125.00	
					Total PO Amount	1060.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000736	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1220

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual library subscription to Cloudsource OA		1.00	EA	10175.00	10175.00	09/13/2023

Schedule Total 10175.00

Total PO Amount 10175.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000737	09-13-2023	
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: 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
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	Annual library subscription to The British Journal of Psychiatry		1.00	EA	764.32	764.32	09/13/2023

Schedule Total 764.32

Total PO Amount 764.32

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000738	09-13-2023	
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: 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

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Attention: Stephanie McVay

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testing Software		200.00	EA	38.50	7700.00	09/13/2023
					Schedule Total	7700.00	
2 - 1	Support Services June		200.00	EA	2.00	400.00	09/13/2023
					Schedule Total	400.00	
3 - 1	Support Services July		1100.00	EA	2.00	2200.00	09/13/2023
					Schedule Total	2200.00	
4 - 1	Exam Software		1100.00	EA	38.50	42350.00	09/13/2023
					Schedule Total	42350.00	
5 - 1	Scoring Rubric Software		740.00	EA	10.00	7400.00	09/13/2023
					Schedule Total	7400.00	
					Total PO Amount	60050.00	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000739	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000035456
Storbeck Search of the Diversified Searc
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	09/13/2023

Schedule Total 31110.00

Total PO Amount 31110.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000740	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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Attention: Dr. Rebecca Cunningham

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Oxy Invoice		1.00	EA	172.20	172.20	09/13/2023

Schedule Total 172.20

Total PO Amount 172.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000741	09-13-2023	
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: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HsdBlu:LE 200-224 Grams AGE 12-13 WEEKS; Females		12.00	EA	76.05	912.60	09/13/2023
					Schedule Total	912.60	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/13/2023
					Schedule Total	54.00	
3 - 1	Box Frieght		2.00	EA	34.00	68.00	09/13/2023
					Schedule Total	68.00	
4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	09/13/2023
					Schedule Total	25.00	
					Total PO Amount	1059.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000742	09-13-2023	
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: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HsdBlu:LE 300-380 GramsAGE 12-13 WEEKS; Male		12.00	EA	112.25	1347.00	09/13/2023
					Schedule Total	1347.00	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		3.00	EA	27.00	81.00	09/13/2023
					Schedule Total	81.00	
3 - 1	Per Box Freight		3.00	EA	34.00	102.00	09/13/2023
					Schedule Total	102.00	
4 - 1	FUEL SURCHARGE		1.00	EA	25.00	25.00	09/13/2023
					Schedule Total	25.00	
					Total PO Amount	1555.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000743	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Arthur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accruent contract payment 2023-2024		1.00	EA	26126.47	26126.47	09/13/2023

Schedule Total 26126.47

Total PO Amount 26126.47

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000744	09-13-2023	
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: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	13000.00	13000.00	09/13/2023

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000745	09-13-2023	
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: 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

TCM Contract #: DIR CPO 5172

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	cloud services through the Texas DIR contract		1.00	EA	6000.00	6000.00	09/13/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000746	**Date** 09-13-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) Fusion System, 200rxn		6.00	EA	4737.46	28424.76	09/13/2023

Schedule Total 28424.76

Total PO Amount 28424.76

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000747	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/13/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000748	09-13-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Septa Cathode Buffer Container, for 3500 and SeqStudio Flex		2.00	EA	530.00	1060.00	09/13/2023
					Schedule Total	1060.00	
2 - 1	POP-6 Polymer, for 3500/SeqStudio Flex		10.00	EA	280.00	2800.00	09/13/2023
					Schedule Total	2800.00	
3 - 1	Conditioning Reagent, for 3500/SeqStudio Flex		11.00	EA	41.60	457.60	09/13/2023
					Schedule Total	457.60	
					Total PO Amount	4317.60	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000749	**Date** 09-13-2023	**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: 0000002429
Methodist Dallas Medical Center
1441 N Beckley Ave
Dallas TX 75203
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Dallas Medical Center_091323		1.00	EA	1200.00	1200.00	09/13/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000750	**Date** 09-13-2023	**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: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS Main Campus Pharmacy_091323		1.00	EA	1200.00	1200.00	09/13/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000751	09-13-2023	
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: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical City Arlington_091323		1.00	EA	600.00	600.00	09/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000752	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Heart Hospital Baylor Plano_091323		1.00	EA	600.00	600.00	09/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000753	**Date** 09-13-2023	**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: 0000004488
Baylor All Saints Medical Center
1400 8th Ave
Fort Worth TX 76104
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	09/13/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000754	09-13-2023	
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: 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	09/13/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000755	09-13-2023	
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: 0000029788
Common Ground
International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4500.00	4500.00	09/13/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000756	09-13-2023	
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: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RRMI, LLC Heartcode ACLS		1.00	EA	101.00	101.00	09/13/2023
					Schedule Total	101.00	
2 - 1	RRMI, LLC BLS Live Course for 46 students		1.00	EA	2300.00	2300.00	09/13/2023
					Schedule Total	2300.00	
3 - 1	RRMI, LLC_ ACLS Live Course		1.00	EA	9000.00	9000.00	09/13/2023
					Schedule Total	9000.00	
4 - 1	RRMI, LLC_2 ACLS Live Courses REPEATS		1.00	EA	400.00	400.00	09/13/2023
					Schedule Total	400.00	
					Total PO Amount	11801.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000757	**Date** 09-13-2023	**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: 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 - Invoice 7217		1.00	EA	14408.60	14408.60	09/13/2023

Schedule Total 14408.60

Total PO Amount 14408.60

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000759	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1242

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Performing Ads - FY 24		1.00	EA	25245.00	25245.00	09/13/2023

Schedule Total 25245.00

Total PO Amount 25245.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000760	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
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 #: 2023-1237

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cumulus Media - FY 24 - 9/4/23-8/30/24		1.00	EA	79950.00	79950.00	09/13/2023

Schedule Total 79950.00

Total PO Amount 79950.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000761	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

TCM Contract #: 2023-1833

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Graphic Designer - Carlisle Ross		1.00	EA	23760.00	23760.00	09/13/2023

Schedule Total 23760.00

Total PO Amount 23760.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000762	09-13-2023	
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: 0000038712
Hernandez,Ludivina V
1832 Allende
San Antonio TX 78237-3810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Survey Translation		1.00	EA	100.00	100.00	09/13/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000763	09-13-2023	
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: 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
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 #: 2023-1262

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terraboost - FY 24		1.00	EA	21840.00	21840.00	09/13/2023

Schedule Total 21840.00

Total PO Amount 21840.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000764	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

TCM Contract #: 2023-1830

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Web Content - Krista Zuber		1.00	EA	29520.00	29520.00	09/13/2023

Schedule Total 29520.00

Total PO Amount 29520.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000765	**Date** 09-13-2023	**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: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clear Channel - FY24		1.00	EA	81721.98	81721.98	09/13/2023

Schedule Total 81721.98

Total PO Amount 81721.98

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000766	**Date** 09-13-2023	**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: 0000054987
University of Texas Health Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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Attention: Kristen Cathey

Bill To: UNT System Business Service Center
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	UTHSCSA Creative Media Services		1.00	EA	25575.00	25575.00	09/13/2023

Schedule Total 25575.00

Total PO Amount 25575.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000767	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/13/2023
				Schedule Total		1512.05	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	09/13/2023
				Schedule Total		169.39	
				Total PO Amount		1681.44	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000768	09-18-2023	1 - 2023-09-21
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon egift cards		4.00	EA	50.00	200.00	09/18/2023
					Schedule Total	200.00	
2 - 1	Processing Fee		4.00	EA	3.95	0.00	**CANCEL**
					Schedule Total	0.00	
					Total PO Amount	200.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000769	09-14-2023	
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: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		20.00	EA	7.18	143.60	09/14/2023
					Schedule Total	143.60	
2 - 1	Other Charges		1.00	EA	16.00	16.00	09/14/2023
					Schedule Total	16.00	
					Total PO Amount	159.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000770	09-14-2023	
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: 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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Attention: Melissa Henson

Bill To: UNT System Business Service Center
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	WBP // VRL Eurofins		1.00	EA	7147.30	7147.30	09/14/2023

Schedule Total 7147.30

Total PO Amount 7147.30

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000771	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Training		1.00	EA	249.00	249.00	09/14/2023

Schedule Total 249.00

Total PO Amount 249.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000772	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Training Class		1.00	EA	850.00	850.00	09/14/2023

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000773	09-14-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qubit Flex Assay Reservoirs		1.00	EA	237.00	237.00	09/14/2023
					Schedule Total	237.00	
2 - 1	Abgene 96-well Sealing Mats for Sample Processing & Storage DeepWell and MicroWell Microplates		2.00	CS	155.60	311.20	09/14/2023
					Schedule Total	311.20	
3 - 1	Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation		1.00	CS	241.40	241.40	09/14/2023
					Schedule Total	241.40	
					Total PO Amount	789.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000774	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13681500 PIPET BASIN NS PVC 50ML 100/CS		2.00	CS	39.72	79.44	09/14/2023

Schedule Total 79.44

Total PO Amount 79.44

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000775	09-14-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Changhyun Kim

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	17.01	34.02	09/14/2023
				Schedule Total		34.02	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	23.29	46.58	09/14/2023
				Schedule Total		46.58	
				Total PO Amount		80.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000776	09-14-2023	
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: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0005

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH Planter - General Construction Agreement		1.00	EA	115728.84	115728.84	09/14/2023
					Schedule Total	115728.84	
2 - 1	Bond		1.00	EA	3403.79	3403.79	09/14/2023
					Schedule Total	3403.79	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/14/2023
					Schedule Total	0.01	
					Total PO Amount	119132.64	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000777	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eBook purchases for Supervisor Roundtable resources in the library		1.00	EA	97.05	97.05	09/14/2023

Schedule Total 97.05

Total PO Amount 97.05

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000778	09-15-2023	
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: 0000034937
Academy for Advancing Leadership
170 Valley Rd NW
Atlanta GA 30305-1118
United States

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Attention: Cheryell Williams-Price

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0022

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2550.00	2550.00	09/15/2023

Schedule Total 2550.00

Total PO Amount 2550.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000779	09-14-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeGC36301--~05-~GPM5-GPM5-TOR-~05-~GPM5-GPM5-TOR-FAC-COGWH-WHM-NM-NBS-NBS-NB-~STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms,		4.00	EA	924.93	3699.72	09/14/2023
				Schedule Total		3699.72	
2 - 1	Global Total OfficeGC36308--~05-~GPM5-GPM5-TOR-~05-~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-NPM-~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed		2.00	EA	1065.54	2131.08	09/14/2023
				Schedule Total		2131.08	
3 - 1	Global Total OfficeA48R--~-~ATOP-CMB-3M-~-~-~STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused		1.00	EA	276.06	276.06	09/14/2023
				Schedule Total		276.06	
4 - 1	OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base		1.00	EA	895.02	895.02	09/14/2023
				Schedule Total		895.02	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000779	09-14-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	install labor		1.00	EA	925.00	925.00	09/14/2023

Schedule Total 925.00

Total PO Amount 7926.88

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000780	09-14-2023	
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: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ensolum Elevator Materials Testing		1.00	EA	3029.20	3029.20	09/14/2023

Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000781	09-14-2023	
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: 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	various filters on invoice 252000		1.00	EA	25931.96	25931.96	09/14/2023
					Schedule Total	25931.96	
2 - 1	23.4x23.4x12		12.00	EA	502.80	6033.60	09/14/2023
					Schedule Total	6033.60	
3 - 1	23.4x11.4x12		8.00	EA	370.27	2962.16	09/14/2023
					Schedule Total	2962.16	
					Total PO Amount	34927.72	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000782	09-14-2023	
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: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
					Schedule Total	111.20	
2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
					Schedule Total	20.00	
					Total PO Amount	131.20	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000783	09-14-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	17.01	51.03	09/14/2023
				Schedule Total		51.03	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		3.00	CYL	23.29	69.87	09/14/2023
				Schedule Total		69.87	
				Total PO Amount		120.90	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000784	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DEMCO Liberation Library Table48"W x 48"DWood finish?Solar OakLaminate top color?Tungsten EV		1.00	EA	711.45	711.45	09/14/2023
					Schedule Total	711.45	
2 - 1	Shipping & Processing Fee		1.00	EA	161.76	161.76	09/14/2023
					Schedule Total	161.76	
					Total PO Amount	873.21	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000785	09-14-2023	
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: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDI, MyFax- Inv 91516093		1.00	EA	1547.91	1547.91	09/14/2023
					Schedule Total	1547.91	
2 - 1	EDI, Waystar Symphony-inv91511995		1.00	EA	12382.78	12382.78	09/14/2023
					Schedule Total	12382.78	
					Total PO Amount	13930.69	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000786	09-15-2023	
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: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	09/15/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000787	**Date** 09-01-2023	**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: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lieto Coaching_September 2023		1.00	EA	3600.00	3600.00	09/14/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000789	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	411 SOE Luncheon location		1.00	EA	9610.00	9610.00	09/18/2023

Schedule Total 9610.00

Total PO Amount 9610.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000791	09-15-2023	
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: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	150.00	150.00	09/15/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000792	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3350.00	3350.00	09/15/2023

Schedule Total 3350.00

Total PO Amount 3350.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000793	09-15-2023	
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: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2017-0753

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LYFT FY24 - Healthy Start		1.00	EA	15000.00	15000.00	09/15/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000794	09-15-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VGL Rental Invoice		1.00	EA	48.65	48.65	09/15/2023

Schedule Total 48.65

Total PO Amount 48.65

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000795	09-15-2023	
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: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/15/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000796	09-15-2023	
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: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/15/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000797	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: 0000001764
TechFW
1120 South Fwy
Fort Worth TX 76104-5095
United States

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Attention: Karen McMillin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: HSC 2024-0003

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 TECH Fort Worth Biennium		1.00	EA	100000.00	100000.00	09/15/2023

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000798	09-15-2023	
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: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023
					Schedule Total	1200.00	
2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023
					Schedule Total	1375.00	
3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023
					Schedule Total	2750.00	
					Total PO Amount	5325.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000799	**Date** 09-01-2023	**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: 0000029539
Sonic Foundry Inc
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

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Attention: Laura Moore

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mediasite Renewal FY24		1.00	EA	64800.00	64800.00	09/15/2023
					Schedule Total	64800.00	
2 - 1	Recorder Hardware Maintenance		1.00	EA	9900.00	9900.00	09/15/2023
					Schedule Total	9900.00	
					Total PO Amount	74700.00	

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000800	**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	**Currency**

Supplier: 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9177.00	9177.00	09/15/2023

Schedule Total 9177.00

Total PO Amount 9177.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000801	09-15-2023	
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: 0000004682
Dallas County Hospital District
dba Parkland Health&Hospital
5200 Harry Hines Blvd
Dallas TX 75235
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12375.00	12375.00	09/15/2023

Schedule Total 12375.00

Total PO Amount 12375.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000802	09-15-2023	
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: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1200.00	1200.00	09/15/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000803	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BP281920 WATER MOLECULAR BIOLOGY GRADE		2.00	EA	200.24	400.48	09/15/2023
				Schedule Total		400.48	
2 - 1	1147B52 96 WELL SEMI SKIRTED/25 UNIT		12.00	PK	75.22	902.64	09/15/2023
				Schedule Total		902.64	
3 - 1	0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL		4.00	PK	139.77	559.08	09/15/2023
				Schedule Total		559.08	
				Total PO Amount		1862.20	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000804	09-15-2023	
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: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF30004 // JPS		1.00	EA	22900.08	22900.08	09/15/2023

Schedule Total 22900.08

Total PO Amount 22900.08

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000805	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rucha RF00100

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A2720801 EXOSOME-DEPLETED FBS 500 ML		2.00	EA	1676.00	3352.00	09/15/2023
					Schedule Total	3352.00	
2 - 1	A44449 NO-STAIN REAGENT 40 RXN		1.00	EA	163.00	163.00	09/15/2023
					Schedule Total	163.00	
					Total PO Amount	3515.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000806	**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	**Currency**

Supplier: 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Actuator, Replacement		1.00	EA	4600.00	4600.00	09/15/2023

Schedule Total 4600.00

Total PO Amount 4600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000807	09-15-2023	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 25-35 gramsAGE 8-9 WEEKS		50.00	EA	13.75	687.50	09/15/2023
					Schedule Total	687.50	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/15/2023
					Schedule Total	54.00	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/15/2023
					Schedule Total	68.00	
4 - 1	Fuel Surcharge		1.00	EA	25.00	25.00	09/15/2023
					Schedule Total	25.00	
					Total PO Amount	834.50	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000808	09-15-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: CLARK/CURRY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SuperSignal West Pico PLUS Chemiluminescent Substrate		1.00	EA	313.65	313.65	09/15/2023

Schedule Total 313.65

Total PO Amount 313.65

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000809	**Date** 09-18-2023	**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: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

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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

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-Executive Coaching		1.00	EA	2700.00	2700.00	09/18/2023

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000810	09-15-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POP-6 Polymer, for 3500/SeqStudio Flex		10.00	EA	280.00	2800.00	09/15/2023
					Schedule Total	2800.00	
2 - 1	Conditioning Reagent, for 3500/SeqStudio Flex		9.00	EA	41.60	374.40	09/15/2023
					Schedule Total	374.40	
					Total PO Amount	3174.40	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000811	**Date** 09-18-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	09/18/2023

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000812	**Date** 09-17-2023	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

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	QTUM0TEX1 QUANTUM TEX 1/PK		1.00	EA	914.00	914.00	09/17/2023
					Schedule Total	914.00	
2 - 1	QGARDT2X1 Q-GARD T2 1/PK		1.00	EA	1034.00	1034.00	09/17/2023
					Schedule Total	1034.00	
					Total PO Amount	1948.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000813	09-18-2023	
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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000814	09-18-2023	
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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000815	09-18-2023	
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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	35000.00	35000.00	09/18/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000816	**Date** 09-18-2023	**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: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital MicroscopeController for VHX-7000 Series		1.00	EA	39900.00	39900.00	09/18/2023
					Schedule Total	39900.00	
2 - 1	Console/Manual For VHX-7000		1.00	EA	1600.00	1600.00	09/18/2023
					Schedule Total	1600.00	
3 - 1	High performance camera		1.00	EA	4900.00	4900.00	09/18/2023
					Schedule Total	4900.00	
4 - 1	VHX 3D Profile Measurement Module		1.00	EA	5600.00	5600.00	09/18/2023
					Schedule Total	5600.00	
5 - 1	VHX Free-angle observation system Motorized Z, 100mm motorized XY		1.00	EA	19400.00	19400.00	09/18/2023
					Schedule Total	19400.00	
6 - 1	VH Zoom Lens 20x to 200x Magnification		1.00	EA	9900.00	9900.00	09/18/2023
					Schedule Total	9900.00	
7 - 1	VH Lens AdapterSimple Diffuser for VH-Z20		1.00	EA	370.00	370.00	09/18/2023
					Schedule Total	370.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000816	09-18-2023	
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: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Laser-based Elemental Analyzer (HEAD)		1.00	EA	42300.00	42300.00	09/18/2023
					Schedule Total	42300.00	
9 - 1	EA-300 lens joint (LENS HOLDER)		1.00	EA	200.00	200.00	09/18/2023
					Schedule Total	200.00	
10 - 1	VHX Calibration NIST certified calibration sc		1.00	EA	1500.00	1500.00	09/18/2023
					Schedule Total	1500.00	
11 - 1	VHX Scale Adapter 100mm adapter for calibration scale		1.00	EA	120.00	120.00	09/18/2023
					Schedule Total	120.00	
12 - 1	VH SUPPORT PACKAGE		1.00	EA	2500.00	2500.00	09/18/2023
					Schedule Total	2500.00	
13 - 1	shipping and handling		1.00	EA	113.00	113.00	09/18/2023
					Schedule Total	113.00	
					Total PO Amount	128403.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000817	09-18-2023	
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: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)		8.00	EA	15143.00	121144.00	09/18/2023

Schedule Total 121144.00

Total PO Amount 121144.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000818	09-18-2023	
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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	80000.00	80000.00	09/18/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000819	**Date** 09-18-2023	**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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000821	**Date** 09-18-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	09/18/2023

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000822	**Date** 09-18-2023	**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: 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens Medical Solutions MRI		1.00	EA	240563.55	240563.55	09/18/2023

Schedule Total 240563.55

Total PO Amount 240563.55

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000823	09-18-2023	
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: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KAPA UDI Adapters Kit 15uM		1.00	EA	2374.00	2374.00	09/18/2023
					Schedule Total	2374.00	
2 - 1	KAPA UDI Adapters 15uM		1.00	EA	0.00	0.00	09/18/2023
					Schedule Total	0.00	
3 - 1	KAPA Adapter Dilution Buffer 1		1.00	EA	0.00	0.00	09/18/2023
					Schedule Total	0.00	
4 - 1	KAPA Adapter Dilution Buffer		1.00	EA	182.00	182.00	09/18/2023
					Schedule Total	182.00	
5 - 1	KAPA HyperPure Beads Kit (30ml		1.00	EA	450.00	450.00	09/18/2023
					Schedule Total	450.00	
6 - 1	Shipping/Processing fee		1.00	EA	74.11	74.11	09/18/2023
					Schedule Total	74.11	
					Total PO Amount	3080.11	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000824	**Date** 09-01-2023	**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: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1428

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermo Fisher Service Authorization Form		1.00	EA	6547.00	6547.00	09/18/2023

Schedule Total 6547.00

Total PO Amount 6547.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000825	09-18-2023	
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: 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
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 #: 2021-1004

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing Diplomas		70.00	EA	6.30	441.00	09/18/2023
					Schedule Total	441.00	
2 - 1	Postage		70.00	EA	4.15	290.50	09/18/2023
					Schedule Total	290.50	
					Total PO Amount	731.50	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000826	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	92100000 MPX BLOTTING SYSTEM		1.00	EA	700.00	700.00	09/18/2023

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000828	**Date** 09-18-2023	**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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	09/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000830	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Q32854 QUBIT DSDNA HS ASSAY KIT 500		2.00	EA	340.20	680.40	09/18/2023
					Schedule Total	680.40	
2 - 1	Q33252 QUBIT FLEX ASSAY TUBE STRIPS		1.00	CS	225.40	225.40	09/18/2023
					Schedule Total	225.40	
3 - 1	A33401 SEQSTUDIO CATHODE BUFFER CONT		2.00	EA	148.00	296.00	09/18/2023
					Schedule Total	296.00	
4 - 1	A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES		1.00	EA	2091.00	2091.00	09/18/2023
					Schedule Total	2091.00	
					Total PO Amount	3292.80	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000831	09-18-2023	
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: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens PET		1.00	EA	498706.80	498706.80	09/18/2023

Schedule Total 498706.80

Total PO Amount 498706.80

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000833	09-18-2023	
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: 0000006029
Texas Consortium for Physical Therapy
Clinical Educaiton UMHB DPT
900 College St Box 8023
Belton TX 76513
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Ayres TX Consortium Dues		1.00	EA	1700.00	1700.00	09/18/2023

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000834	09-18-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD-1 Mouse Female 038-049 Days		50.00	EA	9.89	494.50	09/18/2023
					Schedule Total	494.50	
2 - 1	Freight Fee per Crate		2.00	EA	58.05	116.10	09/18/2023
					Schedule Total	116.10	
3 - 1	Standard Crates		2.00	EA	26.60	53.20	09/18/2023
					Schedule Total	53.20	
					Total PO Amount	663.80	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000835	09-18-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BALB/C Mouse Female 049-055 Days		90.00	EA	43.13	3881.70	09/18/2023
					Schedule Total	3881.70	
2 - 1	Freight Fee per Crate		3.00	EA	58.05	174.15	09/18/2023
					Schedule Total	174.15	
3 - 1	Standard Crates		3.00	EA	26.60	79.80	09/18/2023
					Schedule Total	79.80	
					Total PO Amount	4135.65	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000836	**Date** 09-19-2023	**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: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Course Evaluation Software		1.00	EA	15206.00	15206.00	09/19/2023

Schedule Total 15206.00

Total PO Amount 15206.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000837	09-19-2023	
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: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tissue Grossing--TEM 8.3.23		2.00	EA	2.00	4.00	09/19/2023
					Schedule Total	4.00	
2 - 1	Process Tissue (per set of 1-4 samples) 8.3.23		1.00	EA	335.00	335.00	09/19/2023
					Schedule Total	335.00	
3 - 1	Orientation Specific Embedding (per sample)8.3.23		2.00	EA	10.00	20.00	09/19/2023
					Schedule Total	20.00	
4 - 1	Tissue Grossing--TEM 8.16.23		3.00	EA	2.00	6.00	09/19/2023
					Schedule Total	6.00	
5 - 1	Process Tissue (per set of 1-4 samples) 8.16.23		1.00	EA	335.00	335.00	09/19/2023
					Schedule Total	335.00	
6 - 1	Orientation Specific Embedding (per samples - up to 10 blocks)8.16.23		3.00	EA	10.00	30.00	09/19/2023
					Schedule Total	30.00	
					Total PO Amount	730.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000838	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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verbit Renewal FY24		1.00	EA	45000.00	45000.00	09/19/2023

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000840	09-19-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HAT Collective Acrylic Modesty Panel 66"Wx12"H		1.00	EA	192.03	192.03	09/19/2023
					Schedule Total	192.03	
2 - 1	Freight		1.00	EA	25.00	25.00	09/19/2023
					Schedule Total	25.00	
3 - 1	Labor to install		1.00	EA	170.00	170.00	09/19/2023
					Schedule Total	170.00	
					Total PO Amount	387.03	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000841	**Date** 09-19-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Track It Forward Renewal 9-2-23 to 9-1-24		1.00	EA	6200.00	6200.00	09/19/2023

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000842	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	37.02	111.06	09/19/2023
				Schedule Total		111.06	
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230		2.00	CYL	112.39	224.78	09/19/2023
				Schedule Total		224.78	
3 - 1	LIQUID OXYGEN, USP GRADE Size: 240LT230		1.00	CYL	142.06	142.06	09/19/2023
				Schedule Total		142.06	
				Total PO Amount		477.90	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000843	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004668
Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

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Attention: Samantha Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0008

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 - Watermark Software		1.00	EA	14907.20	14907.20	09/19/2023

Schedule Total 14907.20

Total PO Amount 14907.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000844	**Date** 09-19-2023	**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: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	09/19/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000845	09-19-2023	
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: 0000006841
K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

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Attention: Zayra Hernandez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0064

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23.24 Microbiology Service AGT		1.00	EA	11620.00	11620.00	09/19/2023

Schedule Total 11620.00

Total PO Amount 11620.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000847	**Date** 09-19-2023	**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: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14803.00	14803.00	09/19/2023

Schedule Total 14803.00

Total PO Amount 14803.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000848	09-19-2023	
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: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FERN,TASK,UPH SEAT, MESH BACK,4DARM, LUMBAR,PNEU W/BACK STOP,ADJSEAT,PLASTIC BASE,HD CST		8.00	EA	795.33	6362.64	09/19/2023
					Schedule Total	6362.64	
2 - 1	labor to deliver and install chairs		1.00	EA	287.29	287.29	09/19/2023
					Schedule Total	287.29	
					Total PO Amount	6649.93	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000849	09-19-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GLOBAL INDUSTRIES1236P5SND--1200_PF_1236P5SND-~STD-~GLO-DWT-GSAPZ3-~STD18"d x 36"w x 65.88"h, 5H, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5SND:^Metal File Case & Storage Front Paint Finishes~STD:Metal File Case		2.00	EA	841.08	1682.16	09/19/2023
				Schedule Total		1682.16	
2 - 1	9336P-S72L--9300_PF_9336P-S72L-~STD-~GLO-DWT-9300_85CW-5-~-STORAGE_40KEYS-W500-GSAPZ3-~STD18"d x 36" w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:^Metal File Case & Storage Front Paint Finishes~STD:Metal F		1.00	EA	361.20	361.20	09/19/2023
				Schedule Total		361.20	
3 - 1	GLOBAL INDUSTRIES9336P-S72L--9300_PF_9336P-S72L-~STD-~GLO-DWT-9300_85CW-5-~-STORAGE_40KEYS-W505-GSAPZ3-~STD18"d x 36" w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:^Metal File Case		3.00	EA	361.20	1083.60	09/19/2023

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000849	**Date** 09-19-2023	**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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	& Storage Front Paint Fin						
					Schedule Total	1083.60	
4 - 1	installation team labor		1.00	EA	374.00	374.00	09/19/2023
					Schedule Total	374.00	
5 - 1	project management services		1.00	EA	65.00	65.00	09/19/2023
					Schedule Total	65.00	
6 - 1	Design Services		1.00	EA	150.00	150.00	09/19/2023
					Schedule Total	150.00	
					Total PO Amount	3715.96	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000852	09-20-2023	
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: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS - V. Hogan		1.00	EA	5000.00	5000.00	09/20/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000854	**Date** 09-01-2023	**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: 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
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

TCM Contract #: 2023-1408

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 Acclaim_FM Affiliate Chair		1.00	EA	28000.00	28000.00	09/20/2023

Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000855	**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	**Currency**

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128		1.00	EA	110186.00	110186.00	09/20/2023

Schedule Total 110186.00

Total PO Amount 110186.00

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UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000856	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - September Heads Up		1.00	EA	350.00	350.00	09/20/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000857	09-20-2023	
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: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Commencement Regalia		1.00	EA	110000.00	110000.00	09/20/2023

Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000858	**Date** 09-20-2023	**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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SD Timed Preg E11		8.00	EA	269.20	2153.60	09/20/2023
					Schedule Total	2153.60	
2 - 1	SD Timed Preg E12		8.00	EA	269.20	2153.60	09/20/2023
					Schedule Total	2153.60	
					Total PO Amount	4307.20	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000859	09-20-2023	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SD Timed Pregnant E11		4.00	EA	272.32	1089.30	09/20/2023
					Schedule Total	1089.30	
2 - 1	SD Timed Pregnant E12		4.00	EA	272.32	1089.30	09/20/2023
					Schedule Total	1089.30	
					Total PO Amount	2178.60	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000860	**Date** 09-20-2023	**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: 0000032163
Techstars Central LLC
4845 Pearl East Cir Ste 118
PMB 99696
Boulder CO 80301
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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Techstars Future of Human Movement Accelerator		1.00	EA	350000.00	350000.00	09/20/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000861	09-20-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/20/2023
				Schedule Total		17.01	
2 - 1	NITROGEN, MEDICAL GRADE Size: 60		1.00	CYL	56.90	56.90	09/20/2023
				Schedule Total		56.90	
				Total PO Amount		73.91	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000862	**Date** 09-20-2023	**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: 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CORE Higher Education LLC_15741.00_091923		1.00	EA	15741.00	15741.00	09/20/2023

Schedule Total 15741.00

Total PO Amount 15741.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000863	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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 #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	209561000 CHLOROFORM-D 99.8 ATOM 100ML		6.00	EA	58.63	351.78	09/20/2023
					Schedule Total	351.78	
2 - 1	352540075 METHYLSULFOXIDE-D6 WITH 0 7.5M		10.00	EA	52.14	521.40	09/20/2023
					Schedule Total	521.40	
3 - 1	351470075 METHYL-D4 ALCOHOL-D PACK 7.5M		6.00	EA	85.46	512.76	09/20/2023
					Schedule Total	512.76	
4 - 1	351500050 TOLUENE-D8 WITH TM 5ML		2.00	EA	61.22	122.44	09/20/2023
					Schedule Total	122.44	
					Total PO Amount	1508.38	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000864	09-20-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4200.00 Harris Health System_092023		1.00	EA	3000.00	3000.00	09/20/2023
				Schedule Total		3000.00	
2 - 1	Harris Health System_092023		1.00	EA	1200.00	1200.00	09/20/2023
				Schedule Total		1200.00	
				Total PO Amount		4200.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000865	09-20-2023	
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: 0000021867
MedEducation, LLC dba
High-Yield Med Rev
PO Box 690044
San Antonio TX 78269-0044
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	42025.00	42025.00	09/20/2023

Schedule Total 42025.00

Total PO Amount 42025.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000866	09-20-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total Office Each FFHA TZS---ZLEG-TUN--3060DD-S--ZH-SH-ZI-N 1--STD		1.00	EA	763.25	763.25	09/20/2023
				Schedule Total		763.25	
2 - 1	Z15M2ES---ZBSE-BRC--HAN-HV-K-405--STD19.3"d x 15"w x 28.5"h, Storage Shell w/2 File Drawers, Side to Side Filing		1.00	EA	310.89	310.89	09/20/2023
				Schedule Total		310.89	
3 - 1	Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC-3MP----------STD24"d x 42"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left,ZIRA		1.00	EA	311.75	311.75	09/20/2023
				Schedule Total		311.75	
4 - 1	Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC---SI---HV-K-405----------STD30"d x 60"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1" on Left & User Side, Height Adjustable Frame SoldSeparately, ZIRA		1.00	EA	1412.98	1412.98	09/20/2023
				Schedule Total		1412.98	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000866	09-20-2023	
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: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Hardware WorldPB8011206 Outlet Power Strip w/1 O' 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	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000867	09-20-2023	
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: 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // ABBA FY23 INVOICE		1.00	EA	4860.00	4860.00	09/20/2023

Schedule Total 4860.00

Total PO Amount 4860.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000868	09-20-2023	
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: 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // ABBA FY24		1.00	EA	35000.00	35000.00	09/20/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000869	09-20-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	09/20/2023
					Schedule Total	71.20	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	09/20/2023
					Schedule Total	336.58	
					Total PO Amount	407.78	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000870	**Date** 09-20-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telus Health FY24		1.00	EA	2880.00	2880.00	09/20/2023

Schedule Total 2880.00

Total PO Amount 2880.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000871	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	364310010 ACETONITRILE		4.00	EA	78.15	312.60	09/20/2023
				Schedule Total		312.60	
2 - 1	348460010 DICHLOROMETHANE		4.00	EA	59.45	237.80	09/20/2023
				Schedule Total		237.80	
3 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		2.00	EA	78.55	157.10	09/20/2023
				Schedule Total		157.10	
4 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		1.00	EA	54.74	54.74	09/20/2023
				Schedule Total		54.74	
				Total PO Amount		762.24	

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000872	**Date** 09-20-2023	**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: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RRMI, _081423_081523		1.00	EA	1800.00	1800.00	09/20/2023
					Schedule Total	1800.00	
2 - 1	BLS ACLS_081423_081523		1.00	EA	7200.00	7200.00	09/20/2023
					Schedule Total	7200.00	
					Total PO Amount	9000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000873	09-20-2023	
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: 0000000529
Certiphi Screening Inc
PO Box 1675
Southhampton PA 18966
United States

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Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Certiphi_AY23-24		1.00	EA	23482.35	23482.35	09/20/2023

Schedule Total 23482.35

Total PO Amount 23482.35

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000875	09-20-2023	
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: 0000001342
Fort Worth Club
306 W Seventh St
Fort Worth TX 76102
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5240.91	5240.91	09/20/2023

Schedule Total 5240.91

Total PO Amount 5240.91

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000876	**Date** 09-20-2023	**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: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching		1.00	EA	600.00	600.00	09/20/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000877	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/20/2023

Schedule Total 136.71

Total PO Amount 136.71

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000878	09-20-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Slide-A-Lyzer MINI Dialysis Device, 10K MWCO, 2 mL		1.00	EA	281.65	281.65	09/20/2023

Schedule Total 281.65

Total PO Amount 281.65

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000879	09-20-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG		1.00	EA	331.20	331.20	09/20/2023

Schedule Total 331.20

Total PO Amount 331.20

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000880	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	#50 HYDRION PAPER SGL RL PH1-12		1.00	PK	68.41	68.41	09/20/2023
				Schedule Total		68.41	
2 - 1	MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK		4.00	CS	97.65	390.60	09/20/2023
				Schedule Total		390.60	
				Total PO Amount		459.01	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000881	09-20-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ExoSAP-IT PCR Product Cleanup Reagent		2.00	EA	1966.00	3932.00	09/20/2023

Schedule Total 3932.00

Total PO Amount 3932.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000882	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	73328 PERFORMA SPIN COLUMNS		2.00	EA	118.00	236.00	09/20/2023
				Schedule Total		236.00	
2 - 1	128930063B SMS LAB COAT L		2.00	CS	178.25	356.50	09/20/2023
				Schedule Total		356.50	
3 - 1	128930063D SMS LAB COAT XXL		2.00	CS	181.91	363.82	09/20/2023
				Schedule Total		363.82	
				Total PO Amount		956.32	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000884	**Date** 09-21-2023	**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: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	24000.00	24000.00	09/21/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000885	**Date** 09-21-2023	**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: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	36000.00	36000.00	09/21/2023

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000887	**Date** 09-21-2023	**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: 0000025620
Midtown Medical Imaging
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 RAMIC		1.00	EA	700000.00	700000.00	09/21/2023

Schedule Total 700000.00

Total PO Amount 700000.00

Authorized Signature

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000888	09-21-2023	
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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hsd:ND4 25-35 gramsDOB 8/11/23		50.00	EA	16.75	837.50	09/21/2023
					Schedule Total	837.50	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		2.00	EA	27.00	54.00	09/21/2023
					Schedule Total	54.00	
3 - 1	Per Box Freight		2.00	EA	34.00	68.00	09/21/2023
					Schedule Total	68.00	
4 - 1	nothing		1.00	EA	1.00	1.00	09/21/2023
					Schedule Total	1.00	
					Total PO Amount	960.50	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000889	**Date** 09-21-2023	**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: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
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

TCM Contract #: 2023-1029

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	120000.00	120000.00	09/21/2023

Schedule Total 120000.00

Total PO Amount 120000.00

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000892	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23227 BCA PROTEIN ASSAY KIT		1.00	EA	150.76	150.76	09/21/2023
				Schedule Total		150.76	
2 - 1	120638F2 RESERVOIR 10ML BULK WRAP		1.00	PK	38.62	38.62	09/21/2023
				Schedule Total		38.62	
				Total PO Amount		189.38	

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-NT00000013	**Date** 06-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Cheyenne Holcomb

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K210SDF FRZ UPRT 10CF -25C SOLID DR VP		1.00	EA	2442.00	2442.00	06/13/2023

Schedule Total 2442.00

Total PO Amount 2442.00

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-NT00000014	**Date** 06-16-2023	**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: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	06/16/2023

Schedule Total 44344.86

Total PO Amount 44344.86

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-NT00000018	**Date** 06-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron O'Connor

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electro Acoustics Service Relationship Plan		1.00	EA	7250.00	7250.00	06/20/2023

Schedule Total 7250.00

Total PO Amount 7250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000019	06-21-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA	210.00	2940.00	06/21/2023
					Schedule Total	2940.00	
2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA	36.00	504.00	06/21/2023
					Schedule Total	504.00	
3 - 1	KMB-28AK Six Slot charger		2.00	EA	175.00	350.00	06/21/2023
					Schedule Total	350.00	
4 - 1	Frequency Sync -		14.00	EA	0.00	0.00	06/21/2023
					Schedule Total	0.00	
					Total PO Amount	3794.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000021	06-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	229015 10UL LOW RET FLTR TIP RCK		3.00	CS	57.80	173.40	06/21/2023

Schedule Total 173.40

Total PO Amount 173.40

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000022	06-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3855 IMMULON IV FLAT PLATES 50/CS		1.00	CS	258.34	258.34	06/21/2023

Schedule Total 258.34

Total PO Amount 258.34

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000023	06-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R540 CHRISTMAS TREE STAIN		1.00	EA	65.00	65.00	06/21/2023

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000024	06-21-2023	
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: 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Andre Shaw

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
					Schedule Total	11960.00	
2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
					Schedule Total	3864.00	
3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
					Schedule Total	0.00	
4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
					Schedule Total	85.00	
					Total PO Amount	15909.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000025	06-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LHB790354 TIP 350 UL FLEXIBULK 960/PK		2.00	PK	40.53	81.06	06/21/2023

Schedule Total 81.06

Total PO Amount 81.06

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-NT00000027	**Date** 06-22-2023	**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**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cryohistology		1.00	EA	1101.75	1101.75	06/22/2023

Schedule Total 1101.75

Total PO Amount 1101.75

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE — **Dispatch Via Print**

Purchase Order	Date	Revision
NT752-NT00000028	06-22-2023	
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: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transaction Fees- May		1.00	EA	9902.29	9902.29	06/22/2023

Schedule Total 9902.29

Total PO Amount 9902.29

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000032	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FIS1316/EMD MID HORIZ 13X16 1EA		1.00	EA	767.60	767.60	06/22/2023
					Schedule Total	767.60	
2 - 1	FIS2025/EMD HORZ GEL SYS 20X25CM		1.00	EA	1127.65	1127.65	06/22/2023
					Schedule Total	1127.65	
3 - 1	ER1391 CAII ALWNI 10U/UL 500U		2.00	EA	97.85	195.70	06/22/2023
					Schedule Total	195.70	
4 - 1	FD0664 FASTDIGEST SMAI 2000UN		1.00	EA	68.93	68.93	06/22/2023
					Schedule Total	68.93	
5 - 1	FD0044 FASTDIGEST APALI ALW44I 2000U		1.00	EA	69.46	69.46	06/22/2023
					Schedule Total	69.46	
6 - 1	ER0881 BSENI BSRI 10U/UL 1000U		2.00	EA	90.40	180.80	06/22/2023
					Schedule Total	180.80	
7 - 1	FD0054 FASTDIGEST BAMHI 800UL		1.00	EA	56.05	56.05	06/22/2023

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000032	**Date** 06-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	56.05	
8 - 1	24615 IMPERIAL PROTEIN STAIN		1.00	EA	185.54	185.54	06/22/2023
					Schedule Total	185.54	
					Total PO Amount	2651.73	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000034	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D2004 YEAST PLASMID MINIPREP II 50PK		1.00	EA	151.80	151.80	06/22/2023
					Schedule Total	151.80	
2 - 1	FLBP510 250 CALCIUM CHLROIDE 250GM		2.00	EA	44.00	88.00	06/22/2023
					Schedule Total	88.00	
3 - 1	459380050 MYCOPHENOLIC ACID 5GR		1.00	EA	100.38	100.38	06/22/2023
					Schedule Total	100.38	
					Total PO Amount	340.18	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000035	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dauphin items- GSA GS 27F-033CA		1.00	EA	4265.06	4265.06	06/22/2023
					Schedule Total	4265.06	
2 - 1	JSI - GSA GS-28F-0030U		1.00	EA	6217.56	6217.56	06/22/2023
					Schedule Total	6217.56	
3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811		1.00	EA	36660.33	36660.33	06/22/2023
					Schedule Total	36660.33	
4 - 1	WORKRITE- GSAGS-28F-0030S		1.00	EA	2285.54	2285.54	06/22/2023
					Schedule Total	2285.54	
5 - 1	FREIGHT		1.00	EA	233.41	233.41	06/22/2023
					Schedule Total	233.41	
6 - 1	INSTALL		1.00	EA	4073.24	4073.24	06/22/2023
					Schedule Total	4073.24	
					Total PO Amount	53735.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000036	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1395100 BTL MEDIA PYREX 100ML 10/CS		2.00	CS	55.69	111.38	06/22/2023
				Schedule Total		111.38	
2 - 1	1395250 BTL MEDIA PYREX 250ML 10/CS		2.00	CS	62.69	125.38	06/22/2023
				Schedule Total		125.38	
3 - 1	1395500 BTL MEDIA PYREX 500ML 10/CS		2.00	CS	75.81	151.62	06/22/2023
				Schedule Total		151.62	
4 - 1	BI0094C SLIP COVERS 22 X 22MM 100 PK		10.00	PK	2.26	22.60	06/22/2023
				Schedule Total		22.60	
5 - 1	15959 TAPE LABELNG SLMN 3/4X500IN RL		10.00	EA	1.57	15.70	06/22/2023
				Schedule Total		15.70	
6 - 1	BI0190A UTILITY TRAY POLY 21X17X5IN		1.00	EA	25.53	25.53	06/22/2023
				Schedule Total		25.53	
7 - 1	7701620 AUTOCLVE INDCTR TAPE		3.00	EA	18.02	54.06	06/22/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000036	**Date** 06-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 54.06

Total PO Amount 506.27

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000038	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK		10.00	PK	65.81	658.10	06/22/2023
				Schedule Total		658.10	
2 - 1	94410717 CLIPTIP 100 RLD 768/PK		10.00	PK	45.89	458.90	06/22/2023
				Schedule Total		458.90	
3 - 1	94410317 CLIPTIP 200 RLD PK960		10.00	PK	41.54	415.40	06/22/2023
				Schedule Total		415.40	
4 - 1	4701140N F1 CLIPTIP GLP KIT 1		2.00	EA	810.65	1621.30	06/22/2023
				Schedule Total		1621.30	
				Total PO Amount		3153.70	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spark Early Childhood Premium Pack		1.00	EA	3099.00	3099.00	06/22/2023
					Schedule Total	3099.00	
2 - 1	Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)		1.00	EA	349.00	349.00	06/22/2023
					Schedule Total	349.00	
3 - 1	After-School, Set 2 (Manual/Music CD/3-yr Subscription)		1.00	EA	349.00	349.00	06/22/2023
					Schedule Total	349.00	
4 - 1	Spark AS Starter #1		1.00	EA	2699.00	2699.00	06/22/2023
					Schedule Total	2699.00	
5 - 1	Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription		1.00	EA	249.00	249.00	06/22/2023
					Schedule Total	249.00	
6 - 1	Spark ABC's Classroom Equip Pack		1.00	EA	489.00	489.00	06/22/2023
					Schedule Total	489.00	
7 - 1	Shipping		1.00	EA	366.00	366.00	06/22/2023
					Schedule Total	366.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000039	**Date** 06-22-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 7600.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000040	06-22-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DR-40X DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X		1.00	EA	147.05	147.05	06/22/2023

Schedule Total 147.05

Total PO Amount 147.05

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000041	06-22-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michell Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023
				Schedule Total		562.27	
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023
				Schedule Total		101.05	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023
				Schedule Total		119.60	
				Total PO Amount		782.92	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000043	06-22-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		5.00	EA	29.65	148.25	06/22/2023
				Schedule Total		148.25	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL	45.94	229.70	06/22/2023
				Schedule Total		229.70	
				Total PO Amount		377.95	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000044	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4524 METHANOL CERT ACS/HPLC 4L		1.00	EA	26.93	26.93	06/22/2023
				Schedule Total		26.93	
2 - 1	BPA9984 ACETONITRILE HPLC GRADE 4L		1.00	CS	280.23	280.23	06/22/2023
				Schedule Total		280.23	
				Total PO Amount		307.16	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000045	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	160780025 NORMAL-HEXANE P.A. 2.5LT		1.00	EA	164.39	164.39	06/22/2023
					Schedule Total	164.39	
2 - 1	195030100 PALLADIUM ON ACTIVATED C 10GR		1.00	EA	331.66	331.66	06/22/2023
					Schedule Total	331.66	
					Total PO Amount	496.05	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000046	**Date** 06-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS		1.00	EA	65.30	65.30	06/22/2023
				Schedule Total		65.30	
2 - 1	201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,		1.00	EA	50.30	50.30	06/22/2023
				Schedule Total		50.30	
3 - 1	246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%		1.00	EA	67.80	67.80	06/22/2023
				Schedule Total		67.80	
				Total PO Amount		183.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000048	**Date** 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	**Currency**

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Ichha Bhandari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		10.00	EA	1483.12	14831.20	07/10/2023
					Schedule Total	14831.20	
2 - 1	Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States		3.00	EA	50.99	152.97	07/10/2023
					Schedule Total	152.97	
					Total PO Amount	14984.17	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000049	06-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	06/22/2023

Schedule Total 120.00

Total PO Amount 120.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000054	06-23-2023	3 - 2023-09-21
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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	Optiplex 7010 SFF i7, 16,512		3.00	EA	1135.32	3405.96	06/23/2023

Schedule Total 3405.96

Total PO Amount 3405.96

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-NT00000056	**Date** 06-23-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

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Attention: NIck Nagel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Update turf at Apgoee		1.00	EA	20738.16	20738.16	06/23/2023

Schedule Total 20738.16

Total PO Amount 20738.16

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000057	06-26-2023	
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: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Attention: Cheyenne Holcomb

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RCA - 3.2 Cu. Ft. Mini Fridge- Black		1.00	EA	259.99	259.99	06/26/2023
					Schedule Total	259.99	
2 - 1	Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee		1.00	EA	259.99	259.99	06/26/2023
					Schedule Total	259.99	
3 - 1	Dyson - V8 Cordless Vacuum- Silver/Nickel		1.00	EA	349.99	349.99	06/26/2023
					Schedule Total	349.99	
4 - 1	Standard Delivery		1.00	EA	70.64	70.64	06/26/2023
					Schedule Total	70.64	
5 - 1	Oversize Fee		1.00	EA	20.00	20.00	06/26/2023
					Schedule Total	20.00	
					Total PO Amount	960.61	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000058	06-26-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1450

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23**		1.00	EA	129849.74	129849.74	06/26/2023
					Schedule Total	129849.74	
2 - 1	**Bonds & Change Order #1**		1.00	EA	3001.56	3001.56	06/26/2023
					Schedule Total	3001.56	
					Total PO Amount	132851.30	

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-NT00000060	**Date** 06-26-2023	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
					Schedule Total	260330.13	
2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
					Schedule Total	4905.00	
					Total PO Amount	265235.13	

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-NT00000064	**Date** 06-26-2023	**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: 0000038204
HBI OFFICE SOLUTIONS, INC.
308 State Highway 75 N Ste B
Huntsville TX 77320-3181
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit		15.00	EA	597.80	8967.00	06/26/2023

Schedule Total 8967.00

Total PO Amount 8967.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000065	06-26-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A0003100G ACENAPHTHENE 100G		1.00	EA	42.34	42.34	06/26/2023
				Schedule Total		42.34	
2 - 1	A064025G ACROLEIN DIETHYL ACETAL 25G		1.00	EA	91.52	91.52	06/26/2023
				Schedule Total		91.52	
3 - 1	T269425G TETRABUTYLAMMONIUM ACETATE 25G		1.00	EA	39.58	39.58	06/26/2023
				Schedule Total		39.58	
4 - 1	BPO1211 PARAFFIN OIL LT NF/FCC		1.00	EA	30.47	30.47	06/26/2023
				Schedule Total		30.47	
				Total PO Amount		203.91	

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-NT00000066	**Date** 06-26-2023	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3915 PLT 96WL SLD BLK NONTRT 100/CS		1.00	CS	272.12	272.12	06/26/2023

Schedule Total 272.12

Total PO Amount 272.12

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000069	06-27-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Sharla Baker

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
				Schedule Total		249.18	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
				Schedule Total		936.07	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
				Schedule Total		0.00	
				Total PO Amount		1185.25	

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-NT00000072	**Date** 06-27-2023	**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

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Attention: Jana Watkins

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF i7, 16, 512		6.00	EA	1250.00	7500.00	06/27/2023
					Schedule Total	7500.00	
2 - 1	Dell Wireless Keyboard/Mouse		1.00	EA	35.00	35.00	06/27/2023
					Schedule Total	35.00	
3 - 1	Dell 24" monitor		11.00	EA	125.00	1375.00	06/27/2023
					Schedule Total	1375.00	
					Total PO Amount	8910.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000074	06-27-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	615100020 ETHYL ALCHL ANHYDR 200P 2L		1.00	CS	594.37	594.37	06/27/2023

Schedule Total 594.37

Total PO Amount 594.37

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000076	06-27-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	06/27/2023
				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		276.84	
				Total PO Amount		3207.32	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000079	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172		1.00	EA	39076.00	39076.00	06/28/2023

Schedule Total 39076.00

Total PO Amount 39076.00

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-NT00000080	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub Award 1 Project GF30172		1.00	EA	31250.00	31250.00	06/28/2023

Schedule Total 31250.00

Total PO Amount 31250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000081	**Date** 06-28-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharla Baker

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000082	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M6101 RQ1 DNASE 1X1000U		4.00	EA	35.98	143.92	06/28/2023

Schedule Total 143.92

Total PO Amount 143.92

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000083	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R3189S NOTI-HF 500 U		1.00	EA	80.00	80.00	06/28/2023
				Schedule Total		80.00	
2 - 1	11789020 BP CLONASE II ENZYME MIX		1.00	EA	353.75	353.75	06/28/2023
				Schedule Total		353.75	
3 - 1	T2001 FROZEN-EZ YEAST TRANSII 120RXN		1.00	EA	114.40	114.40	06/28/2023
				Schedule Total		114.40	
				Total PO Amount		548.15	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000084	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023

Schedule Total 253.93

Total PO Amount 253.93

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000085	06-28-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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 vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired 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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000092	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA	2.60	7.80	06/28/2023

Schedule Total 7.80

Total PO Amount 7.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000093	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MX07601 2-METHYLBUTANE PRACT 4LT		1.00	EA	160.05	160.05	06/28/2023

Schedule Total 160.05

Total PO Amount 160.05

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000094	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	137855000 L TARTARIC ACID 99 500GR		1.00	EA	45.94	45.94	06/28/2023
					Schedule Total	45.94	
2 - 1	36186010L DEUTERIUM D		1.00	EA	196.00	196.00	06/28/2023
					Schedule Total	196.00	
3 - 1	H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G		1.00	EA	116.21	116.21	06/28/2023
					Schedule Total	116.21	
					Total PO Amount	358.15	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000095	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023
				Schedule Total		30.18	
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023
				Schedule Total		56.91	
				Total PO Amount		87.09	

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-NT00000096	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

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	BKPP1000 BEAKER GRAD PP 1000ML PK/3		21.00	PK	7.60	159.60	06/28/2023

Schedule Total 159.60

Total PO Amount 159.60

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000098	06-28-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adacel, SD 10X0.5ML		1.00	EA	418.74	418.74	06/28/2023
					Schedule Total	418.74	
2 - 1	Gardasil, 9 SY 10x0.5ML PF		1.00	EA	2529.55	2529.55	06/28/2023
					Schedule Total	2529.55	
3 - 1	DEPO-MEDROL SD 40MG/ML 25x1ML AF		1.00	EA	164.44	164.44	06/28/2023
					Schedule Total	164.44	
4 - 1	Ceftriaxone SOD PR 500MG 25		1.00	EA	35.28	35.28	06/28/2023
					Schedule Total	35.28	
5 - 1	Ketorolac SY 30MG/ML 24x1ML		1.00	EA	77.43	77.43	06/28/2023
					Schedule Total	77.43	
6 - 1	ONDANSETRON ODT TD 4MG 30		1.00	EA	5.41	5.41	06/28/2023
					Schedule Total	5.41	
					Total PO Amount	3230.85	

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-NT00000099	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kit, Aptima CMB2Urine Spec Collection		3.00	EA	65.00	195.00	06/28/2023
					Schedule Total	195.00	
2 - 1	Freight		1.00	EA	14.12	14.12	06/28/2023
					Schedule Total	14.12	
					Total PO Amount	209.12	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000100	06-28-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023
					Schedule Total	2992.00	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023
					Schedule Total	0.00	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023
					Schedule Total	0.00	
					Total PO Amount	2992.00	

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-NT00000101	**Date** 08-17-2023	**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	**Currency**

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Non-Illuminated Signs		1.00	EA	18750.00	18750.00	08/17/2023

Schedule Total 18750.00

Total PO Amount 18750.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000102	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Daniel Watson - DSI CLEAR

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB		1.00	EA	6244.41	6244.41	06/28/2023
				Schedule Total		6244.41	
2 - 1	SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY		1.00	EA	161.96	161.96	06/28/2023
				Schedule Total		161.96	
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in		1.00	EA	75.00	75.00	06/28/2023
				Schedule Total		75.00	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro		1.00	EA	170.79	170.79	06/28/2023
				Schedule Total		170.79	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000102	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Daniel Watson - DSI CLEAR

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 6652.16

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000103	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4x4MP(16MP)MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE		14.00	EA	2221.92	31106.88	06/28/2023
				Schedule Total		31106.88	
2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE		14.00	EA	42.08	589.12	06/28/2023
				Schedule Total		589.12	
3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. CAMPATIBLE PRODUCTS: WF-X65SS/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		14.00	EA	43.23	605.22	06/28/2023
				Schedule Total		605.22	
4 - 1	CORNER MOUNT ADAPTOR WHITE		16.00	EA	86.25	1380.00	06/28/2023
				Schedule Total		1380.00	
5 - 1	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		3.00	EA	2090.05	6270.15	06/28/2023

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-NT00000103	06-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE						
					Schedule Total	6270.15	
6 - 1	OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W		3.00	EA	60.11	180.33	06/28/2023
					Schedule Total	180.33	
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	

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-NT00000105	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
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	Landscaping at Soccer Complex		1.00	EA	2240.00	2240.00	06/28/2023

Schedule Total 2240.00

Total PO Amount 2240.00

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-NT00000108	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000057851
Council on Governmental Relations
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

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Attention: Lisa Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COGR Membership Renewal FY24		1.00	EA	11500.00	11500.00	06/28/2023

Schedule Total 11500.00

Total PO Amount 11500.00

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-NT00000109	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		1.00	PK	42.23	42.23	06/28/2023
					Schedule Total	42.23	
2 - 1	MRF100RS 100UL FILTERED TIP RACK STER		1.00	PK	42.23	42.23	06/28/2023
					Schedule Total	42.23	
3 - 1	MRF1000XTRS 1000UL EXTN LNG FILTD TIP RAC		1.00	PK	43.92	43.92	06/28/2023
					Schedule Total	43.92	
					Total PO Amount	128.38	

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-NT00000110	**Date** 06-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: ATTN: Craig Zemmin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100:CBC-100 Frame Finishes F1		1.00	EA	1155.01	1155.01	06/28/2023
					Schedule Total	1155.01	
2 - 1	CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1		1.00	EA	528.98	528.98	06/28/2023
					Schedule Total	528.98	
					Total PO Amount	1683.99	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000111	06-28-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB		2.00	EA	1055.33	2110.66	06/28/2023

Schedule Total 2110.66

Total PO Amount 2110.66

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000112	**Date** 06-29-2023	**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	**Currency**

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023
				Schedule Total		23334.00	
2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023
				Schedule Total		10444.00	
3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023
				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

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000113	**Date** 06-29-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Keshia Wilkins - Geography

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	06/29/2023
					Schedule Total	440.00	
2 - 1	Dell Latitude 5440		3.00	EA	1825.07	5475.21	06/29/2023
					Schedule Total	5475.21	
					Total PO Amount	5915.21	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000114	06-29-2023	
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: 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
c/o ZIRC Accounting
1254 University of Oregon
Eugene OR 97403-1254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
					Schedule Total	450.00	
2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
					Schedule Total	450.00	
3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
					Schedule Total	125.00	
					Total PO Amount	1025.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000115	06-29-2023	
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: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
					Schedule Total	268.40	
2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
					Schedule Total	209.98	
3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
					Schedule Total	157.00	
4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
					Schedule Total	84.00	
5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
					Schedule Total	143.00	
6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
					Schedule Total	84.00	
7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023
					Schedule Total	30.00	
					Total PO Amount	976.38	

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-NT00000118	**Date** 06-29-2023	**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	**Currency**

Supplier: 0000038263
Knigge,Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1000.00	1000.00	06/29/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000120	06-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023
					Schedule Total	30.48	
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023
					Schedule Total	20.89	
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023
					Schedule Total	239.32	
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023
					Schedule Total	146.15	
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023
					Schedule Total	480.20	
					Total PO Amount	917.04	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000121	06-29-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	06/29/2023

Schedule Total 207.50

Total PO Amount 207.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000122	06-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLS2713 SODIUM CHLORIDE CERT ACS 3KG		1.00	EA	20.86	20.86	06/29/2023
					Schedule Total	20.86	
2 - 1	880104 MEDICM QTRO PCH 3.5X9 200/B		1.00	CS	96.59	96.59	06/29/2023
					Schedule Total	96.59	
3 - 1	BP82031GAL ETHANOL DENATURED		1.00	EA	47.94	47.94	06/29/2023
					Schedule Total	47.94	
4 - 1	12633012 ADVANCED RPMI 1640		1.00	EA	48.22	48.22	06/29/2023
					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	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000123	06-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	09.1006 POLISHING CARTRIDGE FOR MICROP		1.00	EA	827.32	827.32	06/29/2023
					Schedule Total	827.32	
2 - 1	09.1003 DISPENSER FINAL FILTER		1.00	EA	285.80	285.80	06/29/2023
					Schedule Total	285.80	
3 - 1	09.1002 UV LAMP FOR SMART2PURE		1.00	EA	513.17	513.17	06/29/2023
					Schedule Total	513.17	
4 - 1	CMX25 CHEMICAL SYRINGE WITH SLN		1.00	EA	64.20	64.20	06/29/2023
					Schedule Total	64.20	
					Total PO Amount	1690.49	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000124	**Date** 06-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		2.00	CS	101.27	202.54	06/29/2023
				Schedule Total		202.54	
2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		1.00	CS	101.27	101.27	06/29/2023
				Schedule Total		101.27	
				Total PO Amount		303.81	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000128	**Date** 06-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C10228 COUNTESS CELL COUNTING CHAMBER		3.00	EA	138.10	414.30	06/29/2023

Schedule Total 414.30

Total PO Amount 414.30

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000129	06-29-2023	
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: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35		1.00	EA	458.00	458.00	06/29/2023
					Schedule Total	458.00	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE		1.00	EA	16.36	16.36	06/29/2023
					Schedule Total	16.36	
3 - 1	AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590		1.00	EA	332.00	332.00	06/29/2023
					Schedule Total	332.00	
					Total PO Amount	806.36	

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-NT00000130	**Date** 06-29-2023	**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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	352.45	352.45	06/29/2023
				Schedule Total		352.45	
2 - 1	Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc		1.00	EA	279.30	279.30	06/29/2023
				Schedule Total		279.30	
				Total PO Amount		631.75	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000132	06-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HR3249 22MMX 0.96MM THICK SILICONIZED		1.00	EA	419.10	419.10	06/29/2023

Schedule Total 419.10

Total PO Amount 419.10

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000133	06-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	022639200 ADAPTER 2X15ML CON A-4-38 2/PK		2.00	PK	324.80	649.60	06/29/2023

Schedule Total 649.60

Total PO Amount 649.60

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000134	**Date** 06-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Cheyenne Holcomb/ Clement Chan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50133981 ULTRAFILTER MICRO OR SMART2PUR		1.00	EA	638.88	638.88	06/29/2023
					Schedule Total	638.88	
2 - 1	09.1102 MICROPURE DISINFECTION CARTRID		1.00	EA	1204.00	1204.00	06/29/2023
					Schedule Total	1204.00	
					Total PO Amount	1842.88	

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-NT00000135	**Date** 06-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	17504044 B 27 SUPPLEMENT		5.00	EA	135.97	679.85	06/29/2023
				Schedule Total		679.85	
2 - 1	354277 BD MATRIGEL HESC-QUALIFIED		1.00	EA	248.02	248.02	06/29/2023
				Schedule Total		248.02	
				Total PO Amount		927.87	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000136	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: 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? **Tax Exempt ID:** **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

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000137	**Date** 06-30-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRF200NXRS 200UL NX FILTERED TIP STERILE		1.00	PK	42.23	42.23	06/30/2023

Schedule Total 42.23

Total PO Amount 42.23

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-NT00000138	**Date** 06-30-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1030S MONARCH PCR DNA CLEANUP 50PREP		1.00	EA	110.00	110.00	06/30/2023

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000141	06-30-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: ATTN: Craig Zemmin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEEL PARTS		1.00	EA	21298.85	21298.85	06/30/2023
					Schedule Total	21298.85	
2 - 1	GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio		1.00	EA	18.85	18.85	06/30/2023
					Schedule Total	18.85	
3 - 1	WILSON BAUHAUS INTERIORS DESIGN Design Services		1.00	EA	75.00	75.00	06/30/2023
					Schedule Total	75.00	
4 - 1	GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New		1.00	EA	12.92	12.92	06/30/2023
					Schedule Total	12.92	
5 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p		1.00	EA	2616.00	2616.00	06/30/2023
					Schedule Total	2616.00	
					Total PO Amount	24021.62	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000142	**Date** 06-30-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	EA	31.61	31.61	06/30/2023
				Schedule Total		31.61	
2 - 1	BPA114 ACETONE NF/FCC 4 LITER		1.00	EA	114.77	114.77	06/30/2023
				Schedule Total		114.77	
				Total PO Amount		146.38	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000144	**Date** 06-30-2023	**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: 0000038131
Blackburn,Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
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

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 - Nelson IAA		1.00	EA	4010.00	4010.00	06/30/2023

Schedule Total 4010.00

Total PO Amount 4010.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000145	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1482

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services		1.00	EA	73483.00	73483.00	06/30/2023

Schedule Total 73483.00

Total PO Amount 73483.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000146	**Date** 06-30-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5406000445 CENTF 5425R KNOB ROTOR FA-24		1.00	EA	5423.67	5423.67	06/30/2023

Schedule Total 5423.67

Total PO Amount 5423.67

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000147	06-30-2023	1 - 2023-09-21
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: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS		1.00	EA	5768.10	5768.10	06/30/2023
					Schedule Total	5768.10	
2 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	21.00	21.00	06/30/2023
					Schedule Total	21.00	
3 - 1	JPSU-550-C-AC-AFO		1.00	EA	257.40	257.40	06/30/2023
					Schedule Total	257.40	
4 - 1	SW EX A C3 PRPL LICS		1.00	EA	1050.00	1050.00	06/30/2023
					Schedule Total	1050.00	
5 - 1	Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)		1.00	EA	1068.45	1068.45	06/30/2023
					Schedule Total	1068.45	
					Total PO Amount	8164.95	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000148	**Date** 06-30-2023	**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: 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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat		10.00	EA	901.00	9010.00	06/30/2023
				Schedule Total		9010.00	
2 - 1	eutotech-furniture standard. Powerfit headrest - blue fabric		10.00	EA	55.00	550.00	06/30/2023
				Schedule Total		550.00	
3 - 1	Delivery & Installation		1.00	EA	285.00	285.00	06/30/2023
				Schedule Total		285.00	
				Total PO Amount		9845.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000151	06-30-2023	
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: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB		1.00	EA	1688.83	1688.83	06/30/2023
				Schedule Total		1688.83	
2 - 1	AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)		1.00	EA	206.12	206.12	06/30/2023
				Schedule Total		206.12	
3 - 1	Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit		1.00	EA	320.39	320.39	06/30/2023
				Schedule Total		320.39	
4 - 1	Apple Pencil 2n Generation - Stylus for Tablet		1.00	EA	119.60	119.60	06/30/2023
				Schedule Total		119.60	
5 - 1	Logitech Spotlight - Presentation remote control - 3 buttons - slate		1.00	EA	95.62	95.62	06/30/2023
				Schedule Total		95.62	
				Total PO Amount		2430.56	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000153	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	CS	76.24	304.96	06/30/2023

Schedule Total 304.96

Total PO Amount 304.96

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000154	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Gail Krueger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&, HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&		1.00	EA	271.70	271.70	06/30/2023
				Schedule Total		271.70	
2 - 1	443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =		1.00	EA	241.00	241.00	06/30/2023
				Schedule Total		241.00	
3 - 1	179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%		1.00	EA	235.00	235.00	06/30/2023
				Schedule Total		235.00	
				Total PO Amount		747.70	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000156	**Date** 06-30-2023	**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: 0000007273
Assn for Educational Communications
and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023

Schedule Total 5405.00

Total PO Amount 5405.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000157	06-30-2023	
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: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	3450.88	3450.88	06/30/2023

Schedule Total 3450.88

Total PO Amount 3450.88

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-NT00000158	**Date** 06-30-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alienwaire Aurora R15		4.00	EA	4314.95	17259.80	06/30/2023
					Schedule Total	17259.80	
2 - 1	Dell 27 Monitor - P2722h		4.00	EA	225.00	900.00	06/30/2023
					Schedule Total	900.00	
3 - 1	Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W		3.00	EA	70.00	210.00	06/30/2023
					Schedule Total	210.00	
					Total PO Amount	18369.80	

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-NT00000159	**Date** 06-30-2023	**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	**Currency**

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Madhavan Radhakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CoCrFeNi High-Entropy Alloy Powder		10.00	EA	616.00	6160.00	06/30/2023
					Schedule Total	6160.00	
2 - 1	Shipping		1.00	EA	40.00	40.00	06/30/2023
					Schedule Total	40.00	
					Total PO Amount	6200.00	

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-NT00000160	**Date** 06-30-2023	**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: 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)		22.00	EA	275.00	6050.00	06/30/2023
					Schedule Total	6050.00	
2 - 1	SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)		44.00	EA	55.00	2420.00	06/30/2023
					Schedule Total	2420.00	
					Total PO Amount	8470.00	

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-NT00000163	**Date** 06-30-2023	**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	**Currency**

Supplier: 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order		1.00	EA	49965.51	49965.51	06/30/2023
					Schedule Total	49965.51	
2 - 1	Bonds		1.00	EA	1250.00	1250.00	06/30/2023
					Schedule Total	1250.00	
					Total PO Amount	51215.51	

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-NT00000164	**Date** 06-30-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nancy Bouchard

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	dell optiplex		7.00	EA	1250.00	8750.00	06/30/2023

Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000166	06-30-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1486

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23**		1.00	EA	180480.84	180480.84	06/30/2023
					Schedule Total	180480.84	
2 - 1	**Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH**		1.00	EA	4014.00	4014.00	06/30/2023
					Schedule Total	4014.00	
					Total PO Amount	184494.84	

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-NT00000167	**Date** 06-30-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHH3LL/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 - silver - kbd: US		1.00	EA	2013.55	2013.55	06/30/2023

Schedule Total 2013.55

Total PO Amount 2013.55

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000169	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1174.48	2348.96	06/30/2023
					Schedule Total	2348.96	
2 - 1	S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY		2.00	EA	190.22	380.44	06/30/2023
					Schedule Total	380.44	
					Total PO Amount	2729.40	

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-NT00000170	**Date** 06-30-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MAE31R INVERTED MICROSCOPE		1.00	EA	2162.05	2162.05	06/30/2023

Schedule Total 2162.05

Total PO Amount 2162.05

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000171	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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	01912401S23 ME104E 120G X 0.1MG PROMO		1.00	EA	2441.20	2441.20	06/30/2023

Schedule Total 2441.20

Total PO Amount 2441.20

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000172	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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	06/30/2023
				Schedule Total		2552.22	
2 - 1	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)		1.00	EA	403.06	403.06	06/30/2023
				Schedule Total		403.06	
3 - 1	MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2363.09	2363.09	06/30/2023
				Schedule Total		2363.09	
4 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4		1.00	EA	286.73	286.73	06/30/2023

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-NT00000172	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)						

Schedule Total 286.73

Total PO Amount 5605.10

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000173	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	205381627 2 5-DIAMINOBENZOIC ACID 1G		1.00	EA	69.07	69.07	06/30/2023
				Schedule Total		69.07	
2 - 1	F580810 SCHLENK TUBE 0-8 10ML		3.00	EA	56.52	169.56	06/30/2023
				Schedule Total		169.56	
3 - 1	F901410G FLASK SCHLENK GLS 14/20 10ML		2.00	EA	41.10	82.20	06/30/2023
				Schedule Total		82.20	
				Total PO Amount		320.83	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000175	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

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Attention: Gylynn Hanson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
					Schedule Total	24000.00	
2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
					Schedule Total	85500.00	
					Total PO Amount	109500.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000176	**Date** 06-30-2023	**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	**Currency**

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DP E256A - General Construction Agreement - REPLACE 254265		1.00	EA	32744.23	32744.23	06/30/2023
					Schedule Total	32744.23	
2 - 1	Change Order #1 - Executed by C. Gibson 6/26/2023		1.00	EA	7499.84	7499.84	06/30/2023
					Schedule Total	7499.84	
					Total PO Amount	40244.07	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000177	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023
				Schedule Total		27598.00	
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023
				Schedule Total		13280.00	
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023
				Schedule Total		1430.00	
				Total PO Amount		42308.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000179	**Date** 07-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Nancy Bouchard

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1795.74	3591.48	07/01/2023
					Schedule Total	3591.48	
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)		2.00	EA	152.04	304.08	07/01/2023
					Schedule Total	304.08	
					Total PO Amount	3895.56	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000182	07-03-2023	
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: 0000002993
American Type Culture Collection
Lockbox Number 0076349
PO Box 716349
Philadelphia PA 19171-6349
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saccharomyces cerevisiae		1.00	EA	269.00	269.00	07/03/2023

Schedule Total 269.00

Total PO Amount 269.00

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000184	07-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Marvin Cruz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 5770		2.00	EA	3156.68	6313.36	07/03/2023
					Schedule Total	6313.36	
2 - 1	Dell Performance Dock- WD19DCS		2.00	EA	255.00	510.00	07/03/2023
					Schedule Total	510.00	
					Total PO Amount	6823.36	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000186	**Date** 07-05-2023	**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: 0000006604
AMAZON 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@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	Electronic Amazon e-Gift Cards		20.00	EA	20.00	400.00	07/05/2023

Schedule Total 400.00

Total PO Amount 400.00

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000187	07-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA416P4 2-PROPANOL ACS 4L		1.00	CS	155.03	155.03	07/03/2023
					Schedule Total	155.03	
2 - 1	BPA41220 METHANOL CERTIFIED ACS 20L		4.00	EA	40.41	161.64	07/03/2023
					Schedule Total	161.64	
3 - 1	BP2618500 ISOPROPANOL MOLECULAR BIOLOGY		1.00	CS	98.55	98.55	07/03/2023
					Schedule Total	98.55	
4 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/03/2023
					Schedule Total	327.10	
5 - 1	406920040 DICHLOROMETHANE REAGNT ACS 4L		4.00	EA	37.98	151.92	07/03/2023
					Schedule Total	151.92	
6 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		1.00	CS	91.93	91.93	07/03/2023
					Schedule Total	91.93	
					Total PO Amount	986.17	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000189	07-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jana Watkins

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/03/2023
				Schedule Total		2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023
				Schedule Total		358.16	
				Total PO Amount		2721.25	

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-NT00000190	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
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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	Maeda_SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/03/2023

Schedule Total 2048.77

Total PO Amount 2048.77

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-NT00000191	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
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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	SI# B4VL38 Dell Latitude 5440		2.00	EA	1852.68	3705.36	07/03/2023

Schedule Total 3705.36

Total PO Amount 3705.36

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-NT00000192	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
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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	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1482.72	1482.72	07/03/2023
					Schedule Total	1482.72	
2 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		1.00	EA	1700.00	1700.00	07/03/2023
					Schedule Total	1700.00	
3 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		1.00	EA	170.00	170.00	07/03/2023
					Schedule Total	170.00	
					Total PO Amount	3352.72	

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-NT00000193	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
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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	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023
					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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000194	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Optiplex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	07/03/2023

Schedule Total 1396.70

Total PO Amount 1396.70

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000195	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental- Don January Tournament		1.00	EA	24750.00	24750.00	07/03/2023

Schedule Total 24750.00

Total PO Amount 24750.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000199	07-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1459218 23-DIMETHOXYBENZOIC AC 50G		1.00	EA	126.86	126.86	07/03/2023

Schedule Total 126.86

Total PO Amount 126.86

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-NT00000200	**Date** 07-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLA300500 SULFURIC ACD REAG ACS 500ML		1.00	EA	25.11	25.11	07/03/2023

Schedule Total 25.11

Total PO Amount 25.11

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000201	07-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	107450010 N-BROMOSUCCINIMIDE 1KG		1.00	EA	134.57	134.57	07/04/2023
					Schedule Total	134.57	
2 - 1	A1837414 CBLT II ACET TETHYD 25G		1.00	EA	22.76	22.76	07/04/2023
					Schedule Total	22.76	
3 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		2.00	EA	44.09	88.18	07/04/2023
					Schedule Total	88.18	
4 - 1	BPH3024 HEXANE CERT ACS/HPLC 4L		1.00	CS	181.61	181.61	07/04/2023
					Schedule Total	181.61	
					Total PO Amount	427.12	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000202	07-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G		1.00	EA	229.35	229.35	07/04/2023

Schedule Total 229.35

Total PO Amount 229.35

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-NT00000204	**Date** 07-04-2023	**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: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Carla Houser

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
					Schedule Total	1680.00	
2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
					Schedule Total	336.00	
					Total PO Amount	2016.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000205	07-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TP91015 15ML CONICAL TUBES STERILE CLE		2.00	PK	653.83	1307.66	07/05/2023
					Schedule Total	1307.66	
2 - 1	GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS		5.00	CS	32.04	160.20	07/05/2023
					Schedule Total	160.20	
					Total PO Amount	1467.86	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000206	**Date** 07-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E2050S HISCRIBE T7 Q RNA SYNTH 50TST		1.00	EA	298.00	298.00	07/05/2023

Schedule Total 298.00

Total PO Amount 298.00

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-NT00000208	**Date** 07-05-2023	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MED HIGH PRESSURE Less than 50CF		1.00	EA	80.60	80.60	07/05/2023
					Schedule Total	80.60	
2 - 1	MED HIGH PRESSURE More than 50CF		1.00	EA	3.35	3.35	07/05/2023
					Schedule Total	3.35	
3 - 1	CYL TRACKING SERVICE FEE		1.00	EA	8.40	8.40	07/05/2023
					Schedule Total	8.40	
					Total PO Amount	92.35	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000209	**Date** 07-05-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord		250.00	EA	35.00	8750.00	07/05/2023

Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000211	07-05-2023	2 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023
				Schedule Total		1341.85	
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023
				Schedule Total		11815.45	
				Total PO Amount		13157.30	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000212	07-05-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julissa Garcia

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF - i7/16GB/256 SSD		1.00	EA	1182.48	1182.48	07/05/2023
					Schedule Total	1182.48	
2 - 1	Latitude 5440 - i7/32GB/2TB SSD		2.00	EA	2048.77	4097.54	07/05/2023
					Schedule Total	4097.54	
					Total PO Amount	5280.02	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000213	**Date** 07-05-2023	**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	**Currency**

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1480

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Hall A-B - LMC - General Construction Agreement		1.00	EA	15759.24	15759.24	07/05/2023

Schedule Total 15759.24

Total PO Amount 15759.24

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000214	07-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	19181605 FB BLACK NITRILE EXAM GLV L		2.00	PK	8.25	16.50	07/05/2023
				Schedule Total		16.50	
2 - 1	19181603 FB BLACK NITRILE EXAM GLV S		5.00	PK	8.25	41.25	07/05/2023
				Schedule Total		41.25	
3 - 1	W61 WATER LC/MS OPTIMA 1L		1.00	EA	31.21	31.21	07/05/2023
				Schedule Total		31.21	
4 - 1	615095000 ETHYLALCO ABSLU 200 P 500ML		1.00	EA	62.91	62.91	07/05/2023
				Schedule Total		62.91	
				Total PO Amount		151.87	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000215	07-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Julissa Garcia

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023
				Schedule Total		1512.33	
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023
				Schedule Total		206.12	
				Total PO Amount		1718.45	

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-NT00000216	**Date** 07-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Floor Outlets- VB Court		1.00	EA	1292.50	1292.50	07/05/2023

Schedule Total 1292.50

Total PO Amount 1292.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000217	07-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea		2.00	EA	20.27	40.54	07/05/2023
					Schedule Total	40.54	
2 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	202.31	404.62	07/05/2023
					Schedule Total	404.62	
3 - 1	Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx		4.00	EA	14.93	59.72	07/05/2023
					Schedule Total	59.72	
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.72	53.16	07/05/2023
					Schedule Total	53.16	
5 - 1	Pentra C400/C200 Deproteinizer Reagent 30mL Ea		2.00	EA	29.87	59.74	07/05/2023
					Schedule Total	59.74	
6 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		2.00	EA	51.71	103.42	07/05/2023
					Schedule Total	103.42	
7 - 1	Chloride ISE: Ion-Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000217	**Date** 07-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	591.81	
8 - 1	Potassium-E ISE: Ion-Selective Electrode Ea		1.00	EA	591.81	591.81	07/05/2023
					Schedule Total	591.81	
9 - 1	STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea		6.00	EA	139.37	836.22	07/05/2023
					Schedule Total	836.22	
					Total PO Amount	2741.04	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000219	07-05-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Julissa Garcia

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools		1.00	EA	1512.33	1512.33	**07/26/2023**
				Schedule Total		1512.33	
2 - 1	SEY62LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	196.94	196.94	07/05/2023
				Schedule Total		196.94	
				Total PO Amount		1709.27	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000221	**Date** 07-05-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julissa Garcia

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/05/2023

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000224	07-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

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Attention: Janna Morgan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1466

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
					Schedule Total	126800.00	
2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
					Schedule Total	4849950.00	
3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
					Schedule Total	50000.00	
					Total PO Amount	5026750.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000226	07-05-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	07/05/2023
				Schedule Total		29.65	
2 - 1	METHANE, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	248.23	248.23	07/05/2023
				Schedule Total		248.23	
				Total PO Amount		277.88	

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-NT00000227	**Date** 07-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Laderica Paul

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Uniforms		1.00	EA	15950.93	15950.93	07/05/2023

Schedule Total 15950.93

Total PO Amount 15950.93

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000228	07-05-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		5.00	EA	1650.00	8250.00	07/05/2023
					Schedule Total	8250.00	
2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		6.00	EA	250.00	1500.00	07/05/2023
					Schedule Total	1500.00	
3 - 1	Dell Slim Conferencing Soundbar SB522A		3.00	EA	50.00	150.00	07/05/2023
					Schedule Total	150.00	
					Total PO Amount	9900.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000230	07-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	114520212 CSM-LEU-UR POWDER 10MG		1.00	EA	116.87	116.87	07/05/2023
				Schedule Total		116.87	
2 - 1	LC157501 ISPRPYL ALCH ACS LABCHEM 500ML		1.00	EA	28.38	28.38	07/05/2023
				Schedule Total		28.38	
				Total PO Amount		145.25	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000231	07-05-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber		1.00	EA	33.00	33.00	07/05/2023

Schedule Total 33.00

Total PO Amount 33.00

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000232	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

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Attention: Melissa Tanner

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/05/2023
				Schedule Total		2965.56	
2 - 1	Dell 27 Monitor - E2723H, 68.60 cm (27.0")		3.00	EA	145.00	435.00	07/05/2023
				Schedule Total		435.00	
3 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	35.00	35.00	07/05/2023
				Schedule Total		35.00	
4 - 1	Logitech C270 HD Webcam - Wired - Black		1.00	EA	36.00	36.00	07/05/2023
				Schedule Total		36.00	
				Total PO Amount		3471.56	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000233	07-06-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Scott Harris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1477

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1**		1.00	EA	39960.00	39960.00	07/06/2023
					Schedule Total	39960.00	
2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
					Schedule Total	8346.00	
					Total PO Amount	48306.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000234	**Date** 07-05-2023	**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	**Currency**

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Gail Krueger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023
				Schedule Total		150.00	
2 - 1	Poly(styrene), ,-bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023
				Schedule Total		300.00	
3 - 1	Poly(styrene), ,-bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023
				Schedule Total		300.00	
				Total PO Amount		750.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000236	**Date** 07-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement		1.00	EA	93211.09	93211.09	07/06/2023
					Schedule Total	93211.09	
2 - 1	Change Order #2		1.00	EA	45974.07	45974.07	07/06/2023
					Schedule Total	45974.07	
					Total PO Amount	139185.16	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000237	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Scott Harris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2022-2031

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA	4084.00	4084.00	07/06/2023
					Schedule Total	4084.00	
2 - 1	Payment & Performance Bonds		1.00	EA	432.00	432.00	07/06/2023
					Schedule Total	432.00	
3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA	51995.00	51995.00	07/06/2023
					Schedule Total	51995.00	
4 - 1	Change Order #2		1.00	EA	79862.20	79862.20	07/06/2023
					Schedule Total	79862.20	
					Total PO Amount	136373.20	

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UNT SYSTEM

Purchase Order

University of North Texas
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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000238	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gateway Coliseum Pedestrian Bridge - General Construction Agreement		1.00	EA	292500.00	292500.00	07/06/2023
					Schedule Total	292500.00	
2 - 1	Bonds		1.00	EA	7500.00	7500.00	07/06/2023
					Schedule Total	7500.00	
					Total PO Amount	300000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000239	07-06-2023	
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

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF i7,16,512		4.00	EA	1250.00	5000.00	07/06/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000240	**Date** 07-06-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		9.00	EA	1250.00	11250.00	07/06/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000241	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Needle Holders		2.00	EA	98.80	197.60	07/06/2023
					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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000242	**Date** 07-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	07/06/2023
				Schedule Total		75.00	
2 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	07/06/2023
				Schedule Total		79.00	
				Total PO Amount		154.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000245	07-06-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor		4.00	EA	190.00	760.00	07/06/2023

Schedule Total 760.00

Total PO Amount 760.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000246	**Date** 07-06-2023	**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: 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		12.00	EA	675.00	8100.00	07/06/2023
					Schedule Total	8100.00	
2 - 1	Expedite fee		1.00	EA	2415.00	2415.00	07/06/2023
					Schedule Total	2415.00	
					Total PO Amount	10515.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000247	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	07/06/2023
				Schedule Total		562.24	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/06/2023
				Schedule Total		97.96	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	07/06/2023
				Schedule Total		119.60	
4 - 1	MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)		1.00	EA	164.29	164.29	07/06/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000247	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		164.29	
5 - 1	MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone		1.00	EA	15.31	15.31	07/06/2023
				Schedule Total		15.31	
6 - 1	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		1.00	EA	16.85	16.85	07/06/2023
				Schedule Total		16.85	
				Total PO Amount		976.25	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000248	07-06-2023	
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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
					Schedule Total	144.41	
2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
					Schedule Total	200.36	
3 - 1	Externally SM1-Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
					Schedule Total	81.08	
4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
					Schedule Total	21.43	
5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
					Schedule Total	18.52	
6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023
					Schedule Total	20.96	
7 - 1	Adapter with External M25 x 0.75 Threads and Internal SM1 Threads		1.00	EA	23.53	23.53	07/06/2023

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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-NT00000248	**Date** 07-06-2023	**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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	23.53	
8 - 1	Adapter with External RMS Threads and Internal SM1 Threads		1.00	EA	25.65	25.65	07/06/2023
					Schedule Total	25.65	
9 - 1	Adapter with External SM05 Threads and Internal SM1 Threads		1.00	EA	22.95	22.95	07/06/2023
					Schedule Total	22.95	
					Total PO Amount	558.89	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000249	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	04237422 CHLORAMINE-T ACS 100G		1.00	EA	37.59	37.59	07/06/2023

Schedule Total 37.59

Total PO Amount 37.59

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000251	**Date** 07-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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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UNT SYSTEM

Purchase Order

University of North Texas

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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000254	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
					Schedule Total	2930.54	
2 - 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
					Schedule Total	385.71	
					Total PO Amount	3316.25	

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UNT SYSTEM

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000255	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
					Schedule Total	2930.54	
2 - 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
					Schedule Total	385.71	
					Total PO Amount	3316.25	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000256	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG		1.00	EA	2930.54	2930.54	07/06/2023
					Schedule Total	2930.54	
2 - 1	SD702LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	251.02	251.02	07/06/2023
					Schedule Total	251.02	
					Total PO Amount	3181.56	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000257	07-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN		1.00	EA	2079.45	2079.45	07/06/2023
				Schedule Total		2079.45	
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	07/06/2023
				Schedule Total		276.84	
				Total PO Amount		2356.29	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000261	**Date** 07-06-2023	**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: 0000031746
Stageline Mobile Stage
700 Marsolais Streete
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Training on SL100 #1054 for a max of 5 participants/4 days		1.00	EA	3612.50	3612.50	07/06/2023
					Schedule Total	3612.50	
2 - 1	Travel fees and expenses (2 travel days + 4 days on site)		1.00	EA	4600.00	4600.00	07/06/2023
					Schedule Total	4600.00	
					Total PO Amount	8212.50	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000262	**Date** 07-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	49.40	49.40	07/06/2023
				Schedule Total		49.40	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200		1.00	CYL	242.46	242.46	07/06/2023
				Schedule Total		242.46	
				Total PO Amount		291.86	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000263	07-06-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Britany King

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/06/2023
				Schedule Total		32.72	
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/06/2023
				Schedule Total		55.97	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/06/2023
				Schedule Total		45.94	
				Total PO Amount		134.63	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000264	**Date** 07-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R045A PRIMESTAR MAX 100 RXNS		1.00	EA	227.00	227.00	07/06/2023

Schedule Total 227.00

Total PO Amount 227.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000265	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Respondus 4.0 Campus-Wide Licensing		1.00	EA	2945.00	2945.00	07/07/2023
					Schedule Total	2945.00	
2 - 1	Campus-Wide Licensing		1.00	EA	6395.00	6395.00	07/07/2023
					Schedule Total	6395.00	
3 - 1	Respondus Monitor Unlimited-use		1.00	EA	43645.00	43645.00	07/07/2023
					Schedule Total	43645.00	
					Total PO Amount	52985.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000266	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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
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	SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904		1.00	EA	2747.00	2747.00	07/07/2023
				Schedule Total		2747.00	
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
				Schedule Total		114803.00	
				Total PO Amount		1049371.41	

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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-NT00000268	**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**

Supplier: 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular		8.00	EA	3480.00	27840.00	07/07/2023

Schedule Total 27840.00

Total PO Amount 27840.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000269	**Date** 07-07-2023	**Revision** 1 - 2023-09-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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
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	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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000270	07-07-2023	
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: 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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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
					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

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000270	**Date** 07-07-2023	**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: 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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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	0.00	
7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
					Schedule Total	0.00	
					Total PO Amount	1599.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000271	**Date** 07-07-2023	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request Form		1.00	EA	1305.21	1305.21	07/07/2023

Schedule Total 1305.21

Total PO Amount 1305.21

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000272	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
					Schedule Total	3378.97	
2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
					Schedule Total	82.73	
3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
					Schedule Total	672.41	
4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
					Schedule Total	931.10	
5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
					Schedule Total	443.77	
6 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
					Schedule Total	112.76	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000272	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	367.83	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
					Schedule Total	142.36	
9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
					Schedule Total	3808.83	
10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
					Schedule Total	337.26	
11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
					Schedule Total	10277.94	
					Total PO Amount	20555.96	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000273	**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**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Dock-WD19S 90 PD		2.00	EA	175.00	350.00	07/07/2023

Schedule Total 350.00

Total PO Amount 350.00

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000274	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5, 16, 256		2.00	EA	1408.05	2816.10	07/07/2023
					Schedule Total	2816.10	
2 - 1	Optiplex 7010 SFF i7, 16,512		3.00	EA	1250.00	3750.00	07/07/2023
					Schedule Total	3750.00	
					Total PO Amount	6566.10	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000275	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023
					Schedule Total	1213.46	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023
					Schedule Total	188.06	
3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023
					Schedule Total	2045.59	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023
					Schedule Total	1623.08	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023
					Schedule Total	145.58	
6 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
					Schedule Total	3378.97	
7 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
					Schedule Total	82.73	

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-NT00000275	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
					Schedule Total	672.41	
9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
					Schedule Total	931.10	
10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
					Schedule Total	443.77	
11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
					Schedule Total	112.76	
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
					Schedule Total	367.83	
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023
					Schedule Total	187.36	
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023
					Schedule Total	4360.50	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000275	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023
					Schedule Total	626.60	
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023
					Schedule Total	16379.73	
					Total PO Amount	32759.53	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000276	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
					Schedule Total	3378.97	
2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
					Schedule Total	82.73	
3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
					Schedule Total	672.41	
4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
					Schedule Total	931.10	
5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
					Schedule Total	443.77	
6 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
					Schedule Total	112.76	
7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000276	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	367.82	
8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
					Schedule Total	142.35	
9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
					Schedule Total	3808.82	
10 - 1	[Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
					Schedule Total	337.25	
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

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000277	**Date** 07-07-2023	**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	**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: Christopher Vickery

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/07/2023

Schedule Total 1650.90

Total PO Amount 1650.90

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-NT00000278	**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**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38		1.00	EA	1852.68	1852.68	07/07/2023

Schedule Total 1852.68

Total PO Amount 1852.68

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000279	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	37122150EM 0.22UM PES 25MM SYRINGE FILTER		4.00	PK	179.79	719.16	07/07/2023
				Schedule Total		719.16	
2 - 1	430320 FLTR TUBE TOP 50ML 22UM 12/CS		4.00	CS	66.00	264.00	07/07/2023
				Schedule Total		264.00	
3 - 1	A7280 WIZARD DNA CLEAN UP SYSTEM		1.00	EA	208.52	208.52	07/07/2023
				Schedule Total		208.52	
4 - 1	431263 FB50MLTBE PP\FLAT\GRD\S 500CS		1.00	CS	117.74	117.74	07/07/2023
				Schedule Total		117.74	
5 - 1	430885 15M TBE PP/FLT/ST/GRD RK500CS		1.00	CS	77.58	77.58	07/07/2023
				Schedule Total		77.58	
				Total PO Amount		1387.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000280	**Date** 07-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OP80100UG ANTI-APC AB-7 MOUSE MAB CC-		1.00	EA	466.80	466.80	07/07/2023

Schedule Total 466.80

Total PO Amount 466.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000281	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.32	315.32	07/07/2023
				Schedule Total		315.32	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	07/07/2023
				Schedule Total		97.96	
3 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)		1.00	EA	73.91	73.91	07/07/2023
				Schedule Total		73.91	
				Total PO Amount		487.19	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000282	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	562.24	562.24	07/07/2023
					Schedule Total	562.24	
2 - 1	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		1.00	EA	97.96	97.96	07/07/2023
					Schedule Total	97.96	
					Total PO Amount	660.20	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000283	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Complete Endothelial Cell Medium /w Kit Medium		1.00	EA	128.00	128.00	07/07/2023
					Schedule Total	128.00	
2 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX		1.00	EA	660.00	660.00	07/07/2023
					Schedule Total	660.00	
3 - 1	Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**		1.00	EA	145.00	145.00	07/07/2023
					Schedule Total	145.00	
					Total PO Amount	933.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		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**

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023

Schedule Total 1176.00

Total PO Amount 1176.00

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-NT00000285	**Date** 07-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T9424 TRI REAGENT, TRI REAGENT		2.00	EA	318.75	637.50	07/07/2023

Schedule Total 637.50

Total PO Amount 637.50

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000286	**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**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1396.70	2793.40	07/07/2023

Schedule Total 2793.40

Total PO Amount 2793.40

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000287	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	1890.12	1890.12	07/07/2023
				Schedule Total		1890.12	
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	295.79	295.79	07/07/2023
				Schedule Total		295.79	
				Total PO Amount		2185.91	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000288	**Date** 07-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QM43B QM43B 43 4K Smart LED Commercial TV SAQM43B		4.00	EA	870.63	3482.52	07/07/2023

Schedule Total 3482.52

Total PO Amount 3482.52

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-NT00000290	**Date** 07-07-2023	**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	**Currency**

Supplier: 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kids Making Sense Air Quality Small Group Kit		1.00	EA	1550.00	1550.00	07/07/2023
					Schedule Total	1550.00	
2 - 1	Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle		1.00	EA	1360.00	1360.00	07/07/2023
					Schedule Total	1360.00	
3 - 1	shipping		1.00	EA	124.02	124.02	07/07/2023
					Schedule Total	124.02	
					Total PO Amount	3034.02	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000291	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4446819 ARGOS PSTL 1.5ML MICRO PK/100		1.00	PK	123.20	123.20	07/07/2023

Schedule Total 123.20

Total PO Amount 123.20

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000292	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
				Schedule Total		2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023
				Schedule Total		358.16	
				Total PO Amount		2721.25	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000293	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023
				Schedule Total		2363.09	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/07/2023
				Schedule Total		268.37	
				Total PO Amount		2631.46	

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-NT00000295	**Date** 07-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2534.32	2534.32	07/07/2023

Schedule Total 2534.32

Total PO Amount 2534.32

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000296	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	07/07/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000297	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools		1.00	EA	1606.61	1606.61	07/07/2023
				Schedule Total		1606.61	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/07/2023
				Schedule Total		178.57	
3 - 1	MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools		2.00	EA	1890.28	3780.56	07/07/2023
				Schedule Total		3780.56	
4 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		2.00	EA	268.37	536.74	07/07/2023
				Schedule Total		536.74	
				Total PO Amount		6102.48	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000299	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023
					Schedule Total	10185.00	
2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023
					Schedule Total	900.00	
					Total PO Amount	11085.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000300	07-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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Attention: Nick Nagel

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deposit- Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
					Schedule Total	63825.00	
2 - 1	Balance Due - Stadium Signage Replacement		1.00	EA	63825.00	63825.00	07/07/2023
					Schedule Total	63825.00	
					Total PO Amount	127650.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000302	07-09-2023	
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: 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Tracker Offroad EV IS CAMO - Customer #2431171		1.00	EA	13874.00	13874.00	07/09/2023
					Schedule Total	13874.00	
2 - 1	[Con] Freight & Prep		1.00	EA	1050.00	1050.00	07/09/2023
					Schedule Total	1050.00	
3 - 1	[Con] Doc fee		1.00	EA	50.00	50.00	07/09/2023
					Schedule Total	50.00	
4 - 1	[Con] Vehicle inventory tax		1.00	EA	24.64	24.64	07/09/2023
					Schedule Total	24.64	
					Total PO Amount	14998.64	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000305	**Date** 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	**Currency**

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Herman McKeiver

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1510

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 Utilities - IDIQ Service Order - Electrical Engineering Services		1.00	EA	36190.00	36190.00	07/10/2023

Schedule Total 36190.00

Total PO Amount 36190.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000308	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30390100 20 G-1 MG ANALYT SET UC TRACE		2.00	EA	1736.89	3473.78	07/10/2023

Schedule Total 3473.78

Total PO Amount 3473.78

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000310	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Sheila VanBree

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1125.55	2251.10	07/10/2023
				Schedule Total		2251.10	
2 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		2.00	EA	206.12	412.24	07/10/2023
				Schedule Total		412.24	
3 - 1	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)		2.00	EA	118.36	236.72	07/10/2023
				Schedule Total		236.72	
				Total PO Amount		2900.06	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000311	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
				Schedule Total		9215.00	
2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
				Schedule Total		2568.80	
				Total PO Amount		11783.80	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000312	07-10-2023	
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: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
					Schedule Total	7833.00	
2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
					Schedule Total	0.00	
3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
					Schedule Total	0.00	
4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
					Schedule Total	0.00	
					Total PO Amount	7833.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000313	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000034565
Bright,Emily
PO Box 32753
Detroit MI 48232
United States

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Attention: Mary Braden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cruel Optimism/ Emerald City Print		1.00	EA	5850.00	5850.00	07/11/2023

Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000315	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A9771 ALBUMIN, BOVINE-FLUORESCEIN &, ALBUMIN, BOVINE-FLUORESCEIN &		1.00	EA	88.92	88.92	07/10/2023

Schedule Total 88.92

Total PO Amount 88.92

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000316	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

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-NT00000317	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium		5.00	EA	28.80	144.00	07/10/2023

Schedule Total 144.00

Total PO Amount 144.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000318	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Philachon Tarlton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools		1.00	EA	1822.18	1822.18	07/10/2023
				Schedule Total		1822.18	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/10/2023
				Schedule Total		152.04	
3 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray		1.00	EA	1512.33	1512.33	07/10/2023
				Schedule Total		1512.33	
4 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/10/2023
				Schedule Total		206.12	
				Total PO Amount		3692.67	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000319	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		1.00	EA	44.09	44.09	07/10/2023

Schedule Total 44.09

Total PO Amount 44.09

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000320	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	113300100 2 3-DICHLORO-5 6-DICYANO 10GR		1.00	EA	46.03	46.03	07/10/2023

Schedule Total 46.03

Total PO Amount 46.03

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000321	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D6030 ONESTEP PCR INHIBTR RMVL 50RXN		4.00	EA	128.70	514.80	07/10/2023

Schedule Total 514.80

Total PO Amount 514.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000323	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	63A136786A PIPET DISP 5-3/4IN 250PK		2.00	CS	27.56	55.12	07/10/2023
					Schedule Total	55.12	
2 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	CS	34.22	68.44	07/10/2023
					Schedule Total	68.44	
3 - 1	BPA1820 ACETONE CERTIFIED ACS 20L		4.00	EA	54.74	218.96	07/10/2023
					Schedule Total	218.96	
4 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		1.00	CS	252.89	252.89	07/10/2023
					Schedule Total	252.89	
5 - 1	1367160 BOTTLE MILK DILUTION 12/PK		1.00	PK	106.15	106.15	07/10/2023
					Schedule Total	106.15	
6 - 1	100050 BEAKER GRIFFIN 50ML 12/PK		2.00	PK	27.79	55.58	07/10/2023
					Schedule Total	55.58	
7 - 1	1000150 BEAKER GRIFFIN 150ML		2.00	PK	26.35	52.70	07/10/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000323	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	12/PK						

Schedule Total 52.70

Total PO Amount 809.84

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000324	07-10-2023	
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: 0000035428
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Silica Si02 size standards microspheres, 5um, 10ml, 1%		1.00	EA	210.00	210.00	07/10/2023
				Schedule Total		210.00	
2 - 1	shipping		1.00	EA	80.00	80.00	07/10/2023
				Schedule Total		80.00	
				Total PO Amount		290.00	

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-NT00000325	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	22600 URANYL NITRATE, 5GM		1.00	EA	175.46	175.46	07/10/2023

Schedule Total 175.46

Total PO Amount 175.46

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000326	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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
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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	695017 PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &, PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &		1.00	EA	42.40	42.40	07/10/2023
				Schedule Total		42.40	
2 - 1	1.37055 Hydrochloric acid 4 mol/L 1 L, Hydrochloric acid 4 mol/L 1 L		1.00	EA	54.00	54.00	07/10/2023
				Schedule Total		54.00	
				Total PO Amount		96.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000327	07-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023
					Schedule Total	265.86	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023
					Schedule Total	14.07	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023
					Schedule Total	179.46	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023
					Schedule Total	38.35	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023
					Schedule Total	33.74	
6 - 1	4213505G MOCARBONYL 13939-06-5 5G		1.00	EA	58.06	58.06	07/10/2023
					Schedule Total	58.06	
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	**Date** 07-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	199.01	
8 - 1	4018814 COPPER I OXIDE 25G		1.00	EA	28.45	28.45	07/10/2023
					Schedule Total	28.45	
					Total PO Amount	817.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000328	**Date** 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	**Currency**

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms		12.00	EA	305.03	3660.36	07/10/2023
					Schedule Total	3660.36	
2 - 1	TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools		1.00	EA	260.00	260.00	07/10/2023
					Schedule Total	260.00	
					Total PO Amount	3920.36	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000329	07-11-2023	
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: 0000024905
Facility Solutions Group
2525 Walnut Hill Ln
Dallas TX 75229
United States

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Attention: ATTN: Craig Zemmin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Facility Solutions Group-Repair Eagle Landing Sign		1.00	EA	1097.50	1097.50	07/11/2023
					Schedule Total	1097.50	
2 - 1	Deposit		1.00	EA	1097.50	1097.50	07/11/2023
					Schedule Total	1097.50	
					Total PO Amount	2195.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000331	07-11-2023	
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: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN		1.00	EA	1158.32	1158.32	07/11/2023
				Schedule Total		1158.32	
2 - 1	Freight		1.00	EA	18.00	18.00	07/11/2023
				Schedule Total		18.00	
				Total PO Amount		1176.32	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000332	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000032584
Atrium Campus LLC
177 Huntington Ave Ste
1703 PMB 84
154
Boston MA 02115-3153
United States

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Attention: ATTN: MiKayla Jones

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flytech Device Repair Services		1.00	EA	156.00	156.00	07/11/2023

Schedule Total 156.00

Total PO Amount 156.00

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000333	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	102023 Document Camera, Wolfvision Visualizer vSolution Cam		120.00	EA	1680.00	201600.00	07/11/2023
				Schedule Total		201600.00	
2 - 1	29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652		120.00	EA	5.99	718.80	07/11/2023
				Schedule Total		718.80	
3 - 1	102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267		120.00	EA	125.00	15000.00	07/11/2023
				Schedule Total		15000.00	
4 - 1	Shipping		1.00	EA	500.00	500.00	07/11/2023
				Schedule Total		500.00	
				Total PO Amount		217818.80	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000336	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W		1.00	EA	3119.67	3119.67	07/11/2023
				Schedule Total		3119.67	
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	268.37	268.37	07/11/2023
				Schedule Total		268.37	
				Total PO Amount		3388.04	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000337	07-11-2023	
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

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Attention: Philachon Tarlton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD		11.00	EA	1250.00	13750.00	07/11/2023
					Schedule Total	13750.00	
2 - 1	Dell 24" USB-C Hub Monitor - P2422HE		7.00	EA	250.00	1750.00	07/11/2023
					Schedule Total	1750.00	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		2.00	EA	220.00	440.00	07/11/2023
					Schedule Total	440.00	
4 - 1	Dell 7010 SFF, i7, 16GB mem, 1TB SSD		2.00	EA	1336.08	2672.16	07/11/2023
					Schedule Total	2672.16	
					Total PO Amount	18612.16	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000338	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB		5.00	EA	944.65	4723.25	07/11/2023
				Schedule Total		4723.25	
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		5.00	EA	120.00	600.00	07/11/2023
				Schedule Total		600.00	
				Total PO Amount		5323.25	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000339	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB		1.00	EA	7186.04	7186.04	07/11/2023
				Schedule Total		7186.04	
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	156.84	156.84	07/11/2023
				Schedule Total		156.84	
3 - 1	MK0Q3LL/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		1.00	EA	1829.27	1829.27	07/11/2023
				Schedule Total		1829.27	
4 - 1	MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys		1.00	EA	176.52	176.52	07/11/2023
				Schedule Total		176.52	

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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-NT00000339	**Date** 07-11-2023	**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	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black		1.00	EA	87.76	87.76	07/11/2023

Schedule Total 87.76

Total PO Amount 9436.43

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-NT00000340	**Date** 07-11-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Philachon Tarlton

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD		1.00	EA	1802.16	1802.16	07/11/2023

Schedule Total 1802.16

Total PO Amount 1802.16

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000341	07-11-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remove therapy pool liner.Repair existing pool substrate. Replace liner with 27mill liner.		1.00	EA	9260.00	9260.00	07/11/2023
				Schedule Total		9260.00	
2 - 1	Remove and replace broken handrail hardware and deck mountedAluminum anchor flange.		1.00	EA	475.00	475.00	07/11/2023
				Schedule Total		475.00	
				Total PO Amount		9735.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000342	**Date** 07-11-2023	**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: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Core Power and Powerade		1.00	EA	400.00	400.00	07/11/2023
					Schedule Total	400.00	
2 - 1	Soccer Core Power and Powerade		1.00	EA	159.00	159.00	07/11/2023
					Schedule Total	159.00	
					Total PO Amount	559.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000343	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Club Car Gas Onward 2 Passenger Gas Base Unit		1.00	EA	10390.50	10390.50	07/11/2023
					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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000344	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Melissa Tanner

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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
				Schedule Total		3524.08	
2 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		1.00	EA	2552.22	2552.22	07/11/2023
				Schedule Total		2552.22	
3 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/11/2023
				Schedule Total		397.89	
4 - 1	Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S		4.00	EA	1984.88	7939.52	07/11/2023

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-NT00000344	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Melissa Tanner

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		7939.52	
5 - 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)		4.00	EA	156.84	627.36	07/11/2023
				Schedule Total		627.36	
6 - 1	MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray		1.00	EA	1125.55	1125.55	07/11/2023
				Schedule Total		1125.55	
7 - 1	SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)		1.00	EA	212.63	212.63	07/11/2023
				Schedule Total		212.63	
8 - 1	MQDP3LL/A Apple Magic Keyboard		1.00	EA	235.77	235.77	07/11/2023

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000344	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
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United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)						

Schedule Total 235.77

Total PO Amount 16615.02

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000345	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

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Attention: Jimmy Grounds

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BWT SPWS - 24 Volt		1.00	EA	230.00	230.00	07/11/2023
					Schedule Total	230.00	
2 - 1	BWT iLite		1.00	EA	65.00	65.00	07/11/2023
					Schedule Total	65.00	
3 - 1	BWT Direct Fill Link		1.00	EA	95.00	95.00	07/11/2023
					Schedule Total	95.00	
4 - 1	Local Delivery + Install		1.00	EA	130.00	130.00	07/11/2023
					Schedule Total	130.00	
					Total PO Amount	520.00	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000346	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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
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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	Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625		1.00	EA	7230.00	7230.00	07/11/2023

Schedule Total 7230.00

Total PO Amount 7230.00

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000347	**Date** 07-11-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1650.90	1650.90	07/11/2023

Schedule Total 1650.90

Total PO Amount 1650.90

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000348	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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	FTIC Viewbook - 32 pg + 6pg Fold 4pg Color		150.00	EA	1353.00	202950.00	07/11/2023

Schedule Total 202950.00

Total PO Amount 202950.00

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UNT SYSTEM

Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000349	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	01775804 DIPHENYLDITHIOPHOSPONIC ACD 2G		2.00	EA	132.38	264.76	07/11/2023

Schedule Total 264.76

Total PO Amount 264.76

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-NT00000350	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PT-3002		1.00	EA	320.00	320.00	07/11/2023
					Schedule Total	320.00	
2 - 1	Pt4120		1.00	EA	9.58	9.58	07/11/2023
					Schedule Total	9.58	
					Total PO Amount	329.58	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000353	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF1 i7, 16, 512 (Customizable)		10.00	EA	1250.00	12500.00	07/11/2023

Schedule Total 12500.00

Total PO Amount 12500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000354	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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
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Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray		2.00	EA	1512.33	3024.66	07/11/2023
					Schedule Total	3024.66	
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		2.00	EA	206.12	412.24	07/11/2023
					Schedule Total	412.24	
					Total PO Amount	3436.90	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000355	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Joshua Avery

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools		1.00	EA	315.32	315.32	07/11/2023
				Schedule Total		315.32	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	07/11/2023
				Schedule Total		97.96	
3 - 1	920-010341 Logitech Rugged Combo 3 Touch		1.00	EA	108.00	108.00	07/11/2023
				Schedule Total		108.00	
				Total PO Amount		521.28	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000356	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Bonnie Millward (Media Arts Rm

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	2013.55	2013.55	07/11/2023
					Schedule Total	2013.55	
2 - 1	SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY		1.00	EA	305.43	305.43	07/11/2023
					Schedule Total	305.43	
					Total PO Amount	2318.98	

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-NT00000358	**Date** 07-11-2023	**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: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AC-48 Manhasset Music Stands. 6 per box		9.00	EA	279.72	2517.48	07/11/2023

Schedule Total 2517.48

Total PO Amount 2517.48

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000359	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	93732070 MDKNT TOUCH 93732 SM 1000/CS		1.00	CS	57.68	57.68	07/11/2023
				Schedule Total		57.68	
2 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		2.00	CS	57.68	115.36	07/11/2023
				Schedule Total		115.36	
3 - 1	93732090 MDKNT TOUCH 93732 LG 1000/CS		1.00	CS	57.68	57.68	07/11/2023
				Schedule Total		57.68	
4 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		1.00	CS	43.56	43.56	07/11/2023
				Schedule Total		43.56	
5 - 1	31325410 FISHERBRAND CONTAINR PHLEB 1QT		5.00	EA	1.62	8.10	07/11/2023
				Schedule Total		8.10	
6 - 1	08732113 WEIGH DISH PS MEDIUM 500/CS		3.00	CS	14.86	44.58	07/11/2023
				Schedule Total		44.58	
				Total PO Amount		326.96	

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UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000359	**Date** 07-11-2023	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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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UNT SYSTEM

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000360	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brian Meckes

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CC2020/2 CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML		1.00	EA	0.88	0.88	07/11/2023
				Schedule Total		0.88	
2 - 1	CC2020/4 CYLINDER GRADUATED PP SNGL SCALE 50X1ML		1.00	EA	2.61	2.61	07/11/2023
				Schedule Total		2.61	
3 - 1	CC2020/5 CYLINDER POLYPROPYLENE 100X1ML SGL SCALE		1.00	EA	4.08	4.08	07/11/2023
				Schedule Total		4.08	
4 - 1	CH0127B BEAKER TALL FORM GLASS 50ML		1.00	EA	1.93	1.93	07/11/2023
				Schedule Total		1.93	
5 - 1	CH0127C BEAKER TALL FORM GLASS 100ML		1.00	EA	2.38	2.38	07/11/2023
				Schedule Total		2.38	
6 - 1	CH0127E BEAKER TALL FORM GLASS 250ML		1.00	EA	2.94	2.94	07/11/2023
				Schedule Total		2.94	
7 - 1	CH0424SMSET		1.00	EA	10.51	10.51	07/11/2023

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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000360	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brian Meckes

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ERLENMEYER FLASK SET 3PK						
				Schedule Total		10.51	
8 - 1	DR-1 DROPPER GLASS RUBBER GLASS RUBBER 4.75IN		5.00	EA	1.30	6.50	07/11/2023
				Schedule Total		6.50	
9 - 1	GSR010 STIR ROD GLASS 10IN (250X6MM) PK12		1.00	PK	6.21	6.21	07/11/2023
				Schedule Total		6.21	
				Total PO Amount		38.04	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000361	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000044085
ERC Environmental
Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
					Schedule Total	920.00	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
					Schedule Total	4890.00	
3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
					Schedule Total	264.00	
					Total PO Amount	6074.00	

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-NT00000362	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1506

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
					Schedule Total	84150.00	
2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
					Schedule Total	821.00	
					Total PO Amount	84971.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000363	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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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	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
				Schedule Total		18823.06	
2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
				Schedule Total		7834.30	
3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
				Schedule Total		5010.00	
4 - 1	[Con All] Design, Project Mgmt, Installation and On-Site Training		1.00	EA	20916.00	20916.00	07/11/2023
				Schedule Total		20916.00	
5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000363	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	4354.00	
6 - 1	directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. ($175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
					Schedule Total	2862.00	
7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
					Schedule Total	5582.50	
8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
					Schedule Total	8090.88	
9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung		4.00	EA	1036.32	4145.28	07/11/2023
					Schedule Total	4145.28	
10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023
					Schedule Total	2846.78	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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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

Total PO Amount 80464.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000364	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		9.00	EA	1811.39	16302.51	07/11/2023
					Schedule Total	16302.51	
2 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		9.00	EA	1250.00	11250.00	07/11/2023
					Schedule Total	11250.00	
3 - 1	Conferencing Soundbar SB522ACUS		16.00	EA	55.00	880.00	07/11/2023
					Schedule Total	880.00	
4 - 1	Dell Dock- WD19S 130w PowerDelivery		9.00	EA	195.00	1755.00	07/11/2023
					Schedule Total	1755.00	
					Total PO Amount	30187.51	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000365	**Date** 07-11-2023	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/11/2023
					Schedule Total	389.00	
2 - 1	11828665001 HIGH PURE RNA ISOLATION KIT		1.00	EA	281.00	281.00	07/11/2023
					Schedule Total	281.00	
					Total PO Amount	670.00	

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-NT00000366	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1677.21	1677.21	07/11/2023

Schedule Total 1677.21

Total PO Amount 1677.21

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000367	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Megan Booth

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR		2.00	EA	136.73	273.46	07/11/2023
					Schedule Total	273.46	
2 - 1	S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD		2.00	EA	20.41	40.82	07/11/2023
					Schedule Total	40.82	
					Total PO Amount	314.28	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000368	07-11-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		6.00	EA	1408.05	8448.30	07/11/2023
					Schedule Total	8448.30	
2 - 1	Dell Monitor E2723H		12.00	EA	145.00	1740.00	07/11/2023
					Schedule Total	1740.00	
3 - 1	Dell Docking Station		6.00	EA	175.00	1050.00	07/11/2023
					Schedule Total	1050.00	
4 - 1	Dell Latitude 7320		1.00	EA	1870.00	1870.00	07/11/2023
					Schedule Total	1870.00	
					Total PO Amount	13108.30	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000369	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Splint Wrist Size 6" Large Canvas Left		1.00	EA	11.02	11.02	07/11/2023
				Schedule Total		11.02	
2 - 1	Splint Wrist Size Medium Canvas 6" Right		2.00	EA	12.49	24.98	07/11/2023
				Schedule Total		24.98	
3 - 1	Procare Splint Wrist Size Small Canvas 5.5-6.5" Right		1.00	EA	6.01	6.01	07/11/2023
				Schedule Total		6.01	
4 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Medium 7.25-8" Left		1.00	EA	28.84	28.84	07/11/2023
				Schedule Total		28.84	
5 - 1	Support Brace Knee Size Medium Neoprene 13x5x3" Left/Right		1.00	EA	25.30	25.30	07/11/2023
				Schedule Total		25.30	
6 - 1	Form Fit Spica Splint Wrist/Thumb Size 8" Small 6.25-7.25" Left		1.00	EA	28.84	28.84	07/11/2023
				Schedule Total		28.84	
7 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-		1.00	EA	12.11	12.11	07/11/2023

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000369	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	8.25" Left						
					Schedule Total	12.11	
8 - 1	Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-8.25" Right		1.00	EA	29.27	29.27	07/11/2023
					Schedule Total	29.27	
9 - 1	Vectra Air Basic Walker Boot Lower Leg Medium		1.00	EA	45.50	45.50	07/11/2023
					Schedule Total	45.50	
					Total PO Amount	211.87	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000370	07-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - silver		1.00	EA	421.43	421.43	07/11/2023
				Schedule Total		421.43	
2 - 1	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		1.00	EA	54.00	54.00	07/11/2023
				Schedule Total		54.00	
				Total PO Amount		475.43	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000371	07-11-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell OptiPlex Small Form Factor Plus		6.00	EA	1250.00	7500.00	07/11/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000372	07-11-2023	
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: 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bis (diphenylphosphino) methane, 25g		1.00	EA	15.00	15.00	07/11/2023
					Schedule Total	15.00	
2 - 1	Shipping Fee		1.00	EA	25.00	25.00	07/11/2023
					Schedule Total	25.00	
3 - 1	Handling Fee		1.00	EA	8.00	8.00	07/11/2023
					Schedule Total	8.00	
					Total PO Amount	48.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000373	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006227
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
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	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/11/2023

Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000374	07-11-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 34 Curved USB-C MNonitor P3421WM		4.00	EA	445.00	1780.00	07/11/2023
					Schedule Total	1780.00	
2 - 1	Dell Ultrasharp 49 curved monitor		1.00	EA	1168.91	1168.91	07/11/2023
					Schedule Total	1168.91	
3 - 1	Precision 3660 Tower		1.00	EA	2387.83	2387.83	07/11/2023
					Schedule Total	2387.83	
					Total PO Amount	5336.74	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000376	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5430 XCTO Base 210-BDGV		28.00	EA	1750.00	49000.00	07/11/2023

Schedule Total 49000.00

Total PO Amount 49000.00

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-NT00000377	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Assessment, Review & Inspection		1.00	EA	3360.00	3360.00	07/11/2023

Schedule Total 3360.00

Total PO Amount 3360.00

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-NT00000378	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KSS Fall 2023 Kendra Scott		1.00	EA	58000.00	58000.00	07/12/2023

Schedule Total 58000.00

Total PO Amount 58000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000379	**Date** 07-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F250 SD Ford Pickup		1.00	EA	50885.20	50885.20	07/11/2023

Schedule Total 50885.20

Total PO Amount 50885.20

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000383	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	07/12/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000384	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US		3.00	EA	1322.89	3968.67	07/12/2023
				Schedule Total		3968.67	
2 - 1	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		3.00	EA	203.16	609.48	07/12/2023
				Schedule Total		609.48	
				Total PO Amount		4578.15	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000385	07-12-2023	
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		28.00	EA	1336.08	37410.24	07/12/2023
					Schedule Total	37410.24	
2 - 1	Dell Latitude 5440 i5,16, 256		8.00	EA	1692.19	13537.52	07/12/2023
					Schedule Total	13537.52	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		8.00	EA	220.00	1760.00	07/12/2023
					Schedule Total	1760.00	
					Total PO Amount	52707.76	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000388	07-12-2023	3 - 2023-09-21
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharla Baker

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell OptiPlex 7010-standard		9.00	EA	1458.78	13129.02	07/12/2023
					Schedule Total	13129.02	
2 - 1	Dell OptiPlex 7010-standard 64 gb		1.00	EA	1734.78	1734.78	07/12/2023
					Schedule Total	1734.78	
3 - 1	Dell 27" monitors		25.00	EA	145.00	3625.00	07/12/2023
					Schedule Total	3625.00	
					Total PO Amount	18488.80	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000389	**Date** 07-12-2023	**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: 0000038106
Texas Measurements Inc
303 Anderson St Ste F
College Station TX 77840-3114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	adhesive		1.00	EA	61.00	61.00	07/12/2023

Schedule Total 61.00

Total PO Amount 61.00

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-NT00000390	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Toni Penton

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1482.78	2965.56	07/12/2023

Schedule Total 2965.56

Total PO Amount 2965.56

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000391	07-12-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5860 Tower		1.00	EA	3166.66	3166.66	07/12/2023

Schedule Total 3166.66

Total PO Amount 3166.66

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000393	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	022492055 EPTPS BLK 50-1000UL 1000/CSEP		2.00	CS	70.15	140.30	07/12/2023
				Schedule Total		140.30	
2 - 1	TF1000RS TIP FIL 1000UL RCK STR 1000PK		2.00	PK	52.38	104.76	07/12/2023
				Schedule Total		104.76	
3 - 1	3004620909 BOX CRYOVIAL STRG 1.2-2ML 4/PK		2.00	PK	31.63	63.26	07/12/2023
				Schedule Total		63.26	
4 - 1	188523011 81 PL PP FREEZER BX NAT 5/PK		1.00	PK	52.74	52.74	07/12/2023
				Schedule Total		52.74	
5 - 1	164999 PARAFILM M 4X250 ROLL		3.00	EA	80.58	241.74	07/12/2023
				Schedule Total		241.74	
6 - 1	430828 50MLTBE PP\FLATTP\GRD\S 500CS		3.00	CS	116.83	350.49	07/12/2023
				Schedule Total		350.49	
7 - 1	63B136786B PIPET DISPOS 9IN 250PK		2.00	PK	8.56	17.12	07/12/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000393	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 17.12

Total PO Amount 970.41

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000395	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK		5.00	CS	101.27	506.35	07/12/2023
					Schedule Total	506.35	
2 - 1	63300011 250ULXTIP4 CLENPAK RELOAD960PK		2.00	CS	101.27	202.54	07/12/2023
					Schedule Total	202.54	
3 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	101.27	101.27	07/12/2023
					Schedule Total	101.27	
4 - 1	MCT150CS MICROTBE 1.5ML CLR STER 250PK		2.00	CS	61.17	122.34	07/12/2023
					Schedule Total	122.34	
					Total PO Amount	932.50	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000396	07-12-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000397	07-12-2023	
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: 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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	BrightDye® Terminator Cycle Sequencing Kit		2.00	EA	186.94	373.88	07/12/2023
					Schedule Total	373.88	
2 - 1	Dye Terminator 5X Sequencing Buffer		1.00	EA	28.33	28.33	07/12/2023
					Schedule Total	28.33	
3 - 1	Dye Sequencing Clean Up Kit		1.00	EA	124.63	124.63	07/12/2023
					Schedule Total	124.63	
4 - 1	Shipping and handling		1.00	EA	25.00	25.00	07/12/2023
					Schedule Total	25.00	
					Total PO Amount	551.84	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000398	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J6618603 GLUFOSINATE AMMONIUM 1G		2.00	EA	331.81	663.62	07/12/2023

Schedule Total 663.62

Total PO Amount 663.62

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000399	07-12-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L-ALANINE >= 98% (TLC)		1.00	EA	21.36	21.36	07/12/2023
					Schedule Total	21.36	
2 - 1	L-VALINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	15.36	15.36	07/12/2023
					Schedule Total	15.36	
3 - 1	L-LEUCINE, REAGENT GRADE, >=98% (HPLC)		1.00	EA	26.08	26.08	07/12/2023
					Schedule Total	26.08	
4 - 1	L-ISOLEUCINE, REAGENT GRADE, >=98% (HPLC		1.00	EA	17.44	17.44	07/12/2023
					Schedule Total	17.44	
5 - 1	1,3-DICYCLOHEXYLCARBODIIMIDE, 99%		1.00	EA	18.64	18.64	07/12/2023
					Schedule Total	18.64	
6 - 1	Shipping and handling		1.00	EA	20.00	20.00	07/12/2023
					Schedule Total	20.00	
					Total PO Amount	118.88	

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-NT00000400	**Date** 07-12-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540		1.00	EA	1825.59	1825.59	07/12/2023

Schedule Total 1825.59

Total PO Amount 1825.59

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000401	07-12-2023	
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

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Attention: Sheila VanBree

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Slim Conferencing Soundbar-SB522a		2.00	EA	55.00	110.00	07/12/2023
					Schedule Total	110.00	
2 - 1	Logitech C270 HD Webcam-Wired-Black		2.00	EA	36.00	72.00	07/12/2023
					Schedule Total	72.00	
3 - 1	Dell 27 Monitor-P2722H, 68.6cm (27")		2.00	EA	225.00	450.00	07/12/2023
					Schedule Total	450.00	
4 - 1	SI# BAVL38 DELL LATITUDE 5440		2.00	EA	1811.39	3622.78	07/12/2023
					Schedule Total	3622.78	
					Total PO Amount	4254.78	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000402	07-12-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Amy Cassidy

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (7010)		10.00	EA	1250.00	12500.00	07/12/2023
					Schedule Total	12500.00	
2 - 1	Dell Slim Conferencing Soundbar SB522A		4.00	EA	55.00	220.00	07/12/2023
					Schedule Total	220.00	
3 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		4.00	EA	190.00	760.00	07/12/2023
					Schedule Total	760.00	
					Total PO Amount	13480.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000403	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPE14520 ETHYL ACETATE CERTIF ACS 20L		3.00	EA	78.64	235.92	07/12/2023

Schedule Total 235.92

Total PO Amount 235.92

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000404	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools		1.00	EA	1606.61	1606.61	07/12/2023
				Schedule Total		1606.61	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/12/2023
				Schedule Total		178.57	
3 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools		1.00	EA	1822.18	1822.18	07/12/2023
				Schedule Total		1822.18	
4 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/12/2023
				Schedule Total		152.04	
				Total PO Amount		3759.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000405	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Philachon Tarlton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STKM4000400 Seagate Expansion STKM4000400		4.00	EA	129.00	516.00	07/12/2023

Schedule Total 516.00

Total PO Amount 516.00

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-NT00000406	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

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	BPA18P4 ACETONE ACS 4L		1.00	CS	109.14	109.14	07/12/2023
				Schedule Total		109.14	
2 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT		1.00	CS	126.47	126.47	07/12/2023
				Schedule Total		126.47	
				Total PO Amount		235.61	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000407	07-12-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 7010 7010 SFF i7,16,512 -Desktop		3.00	EA	1250.00	3750.00	07/12/2023
					Schedule Total	3750.00	
2 - 1	Dell Latitude 5440 laptop		4.00	EA	1479.20	5916.80	07/12/2023
					Schedule Total	5916.80	
3 - 1	Dell Dock Station - WD19s90W		4.00	EA	215.99	863.96	07/12/2023
					Schedule Total	863.96	
4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	50.99	50.99	07/12/2023
					Schedule Total	50.99	
5 - 1	Dell 24 Monitor - E2424HS		4.00	EA	160.59	642.36	07/12/2023
					Schedule Total	642.36	
					Total PO Amount	11224.11	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000408	07-12-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023
					Schedule Total	324.00	
2 - 1	Recombinant Human R-Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023
					Schedule Total	1451.20	
3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023
					Schedule Total	1328.00	
4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023
					Schedule Total	716.80	
5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023
					Schedule Total	244.00	
					Total PO Amount	4064.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000409	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023
				Schedule Total		278.55	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023
				Schedule Total		95.79	
3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023
				Schedule Total		114.32	
4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023
				Schedule Total		138.64	
5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023
				Schedule Total		294.70	
6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023
				Schedule Total		116.00	
				Total PO Amount		1038.00	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000410	07-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	51033557PRO HERA VIOS 160I CO2 SS PROMO		1.00	EA	6949.60	6949.60	07/12/2023
				Schedule Total		6949.60	
2 - 1	965010 NAPCO CO2 GAS REGULATOR		1.00	EA	768.84	768.84	07/12/2023
				Schedule Total		768.84	
3 - 1	50145394 SUPP FRAME DOUBLE CHAMB 185MM		1.00	EA	629.00	629.00	07/12/2023
				Schedule Total		629.00	
				Total PO Amount		8347.44	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000411	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IUE50086FA ISOTEMP 500 115V 60HZ		1.00	EA	9073.40	9073.40	07/12/2023
				Schedule Total		9073.40	
2 - 1	RSK500SD5 RACK KIT 24 CU FT 5 DR 500		1.00	EA	1611.84	1611.84	07/12/2023
				Schedule Total		1611.84	
				Total PO Amount		10685.24	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000413	07-12-2023	
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

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1825.07	1825.07	07/12/2023
					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
					Schedule Total	440.00	
					Total PO Amount	5051.85	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000415	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SRB 2nd Floor - Hazardous Material Collection & Disposal		1.00	EA	3700.00	3700.00	07/13/2023

Schedule Total 3700.00

Total PO Amount 3700.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000416	07-14-2023	
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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
					Schedule Total	1713.86	
2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
					Schedule Total	48.04	
3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
					Schedule Total	42.72	
4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
					Schedule Total	71.20	
5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
					Schedule Total	108.60	
					Total PO Amount	1984.42	

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-NT00000417	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic - Nouveau - General Construction Agreement		1.00	EA	242702.77	242702.77	07/13/2023
					Schedule Total	242702.77	
2 - 1	Bonds		1.00	EA	4604.00	4604.00	07/13/2023
					Schedule Total	4604.00	
					Total PO Amount	247306.77	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000418	07-13-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023
				Schedule Total		2930.48	
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	286.73	286.73	07/13/2023
				Schedule Total		286.73	
				Total PO Amount		3217.21	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000419	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.31	315.31	07/13/2023
				Schedule Total		315.31	
2 - 1	S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad		1.00	EA	97.96	97.96	07/13/2023
				Schedule Total		97.96	
3 - 1	MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5		1.00	EA	90.82	90.82	07/13/2023
				Schedule Total		90.82	
4 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with		1.00	EA	76.13	76.13	07/13/2023

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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-NT00000419	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin & Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)						

Schedule Total 76.13

Total PO Amount 580.22

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000420	07-13-2023	
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: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sony FX30 Digital Cinema Camera with XLR Handle Unit		1.00	EA	2198.00	2198.00	07/13/2023
					Schedule Total	2198.00	
2 - 1	Sony FE PZ 16-35mm f/4 G Lens		1.00	EA	1098.00	1098.00	07/13/2023
					Schedule Total	1098.00	
3 - 1	ProGrade Digital 64GB UHS-II SDXC Memory Card		1.00	EA	79.00	79.00	07/13/2023
					Schedule Total	79.00	
4 - 1	IndiPRO Tools AC Power Supply with NP-FZ100 Dummy Battery		1.00	EA	78.00	78.00	07/13/2023
					Schedule Total	78.00	
5 - 1	Sony RMT-P1BT Wireless Remote Commander		1.00	EA	78.00	78.00	07/13/2023
					Schedule Total	78.00	
6 - 1	RODE X Streamer X Audio Interface and Video Streaming Console		1.00	EA	399.00	399.00	07/13/2023
					Schedule Total	399.00	
7 - 1	Elgato Stream Deck +		1.00	EA	198.00	198.00	07/13/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000420	07-13-2023	
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: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	198.00	
8 - 1	Shure SM7B Vocal Microphone		1.00	EA	399.00	399.00	07/13/2023
					Schedule Total	399.00	
9 - 1	SmallRig Encore DT-30 Desk Mount with Holding Arm		1.00	EA	43.00	43.00	07/13/2023
					Schedule Total	43.00	
10 - 1	Cloud Microphones Cloudlifter CL-1 Mic Activator		1.00	EA	149.00	149.00	07/13/2023
					Schedule Total	149.00	
11 - 1	RODE PSA1 Studio Boom +		1.00	EA	109.00	109.00	07/13/2023
					Schedule Total	109.00	
12 - 1	10FT XLR		2.00	EA	19.00	38.00	07/13/2023
					Schedule Total	38.00	
13 - 1	10ft HDMI cable		1.00	EA	10.00	10.00	07/13/2023
					Schedule Total	10.00	
14 - 1	IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL		4.00	EA	698.00	2792.00	07/13/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000420	07-13-2023	
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: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	2792.00	
15 - 1	Drop Ceiling Adapter with 5/8" Stud		4.00	EA	12.00	48.00	07/13/2023
					Schedule Total	48.00	
16 - 1	DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager		6.00	EA	25.00	150.00	07/13/2023
					Schedule Total	150.00	
17 - 1	Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White		36.00	EA	67.00	2412.00	07/13/2023
					Schedule Total	2412.00	
18 - 1	Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack		1.00	EA	465.00	465.00	07/13/2023
					Schedule Total	465.00	
19 - 1	Auralex - Foamtak Acoustic Foam Adhesive		2.00	EA	20.00	40.00	07/13/2023
					Schedule Total	40.00	
20 - 1	9ft wide w/ 2 Rollers - WALL Mount Colorama		1.00	EA	1390.00	1390.00	07/13/2023
					Schedule Total	1390.00	

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000420	07-13-2023	
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: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
21 - 1	Neutral Gray 107x150		1.00	EA	350.00	350.00	07/13/2023
					Schedule Total	350.00	
22 - 1	Chroma Blue 107x150		1.00	EA	350.00	350.00	07/13/2023
					Schedule Total	350.00	
23 - 1	Truck Freight for RollEasy		1.00	EA	550.00	550.00	07/13/2023
					Schedule Total	550.00	
24 - 1	Auralex install		1.00	EA	1250.00	1250.00	07/13/2023
					Schedule Total	1250.00	
25 - 1	Rolleasy Install		1.00	EA	1250.00	1250.00	07/13/2023
					Schedule Total	1250.00	
26 - 1	Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)		1.00	EA	450.00	450.00	07/13/2023
					Schedule Total	450.00	
					Total PO Amount	16373.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000421	07-13-2023	
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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools		1.00	EA	1822.18	1822.18	07/13/2023
				Schedule Total		1822.18	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	07/13/2023
				Schedule Total		152.04	
				Total PO Amount		1974.22	

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-NT00000422	**Date** 07-13-2023	**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

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computer, Dell Optiplex 7010		3.00	EA	1250.00	3750.00	07/13/2023
					Schedule Total	3750.00	
2 - 1	Computer, Dell OptiPlex		1.00	EA	1511.88	1511.88	07/13/2023
					Schedule Total	1511.88	
					Total PO Amount	5261.88	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000423	07-13-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jana Watkins

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Optiplex 7010 SFF		1.00	EA	1250.00	1250.00	07/13/2023
					Schedule Total	1250.00	
2 - 1	Dell Pro Wireless Combo		1.00	EA	35.00	35.00	07/13/2023
					Schedule Total	35.00	
3 - 1	Dell Slim Conferencing Soundbar		1.00	EA	55.00	55.00	07/13/2023
					Schedule Total	55.00	
4 - 1	Dell 27" Monitor		2.00	EA	145.00	290.00	07/13/2023
					Schedule Total	290.00	
					Total PO Amount	1630.00	

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-NT00000424	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dallas Organ Service		1.00	EA	2252.80	2252.80	07/14/2023

Schedule Total 2252.80

Total PO Amount 2252.80

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-NT00000426	**Date** 07-13-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Troy Bacon

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023

Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000427	07-13-2023	
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: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mexican buffet no guac		50.00	EA	40.00	2000.00	07/13/2023
					Schedule Total	2000.00	
2 - 1	Cookies and brownies		50.00	EA	3.00	150.00	07/13/2023
					Schedule Total	150.00	
3 - 1	Beverage station		50.00	EA	3.00	150.00	07/13/2023
					Schedule Total	150.00	
4 - 1	Microphone and speakers		1.00	EA	35.00	35.00	07/13/2023
					Schedule Total	35.00	
5 - 1	Projector and screen		1.00	EA	75.00	75.00	07/13/2023
					Schedule Total	75.00	
6 - 1	Service charge and gratuities		1.00	EA	575.00	575.00	07/13/2023
					Schedule Total	575.00	
					Total PO Amount	2985.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000428	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		2.00	PK	42.94	85.88	07/13/2023

Schedule Total 85.88

Total PO Amount 85.88

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000429	07-13-2023	
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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)		1.00	EA	342.00	342.00	07/13/2023

Schedule Total 342.00

Total PO Amount 342.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000430	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4204012515 FLEX-COLUMN 2.5X15CM 1CS		2.00	CS	51.44	102.88	07/13/2023

Schedule Total 102.88

Total PO Amount 102.88

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000432	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C2987I NEB 5-ALPHA COMP CELL 6VIALS		1.00	PK	153.00	153.00	07/13/2023

Schedule Total 153.00

Total PO Amount 153.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000433	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D6010 QUICKDNA FECAL/SOIL MINI 50RXN		1.00	EA	249.70	249.70	07/13/2023
					Schedule Total	249.70	
2 - 1	B7024S GEL LOADING DYE PURPLE 6X 4 ML		1.00	EA	48.00	48.00	07/13/2023
					Schedule Total	48.00	
3 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	07/13/2023
					Schedule Total	157.22	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
					Schedule Total	195.46	
					Total PO Amount	650.38	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000434	07-13-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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 #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/13/2023
				Schedule Total		3455.99	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/13/2023
				Schedule Total		179.99	
				Total PO Amount		3635.98	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000435	07-13-2023	
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

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	2150.91	2150.91	07/13/2023
					Schedule Total	2150.91	
2 - 1	Dell Single Monitor Arm MSA20		2.00	EA	117.79	235.58	07/13/2023
					Schedule Total	235.58	
3 - 1	PNY GeForce RTX 4070 Ti 12GB		1.00	EA	877.35	877.35	07/13/2023
					Schedule Total	877.35	
4 - 1	Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0		1.00	EA	1273.35	1273.35	07/13/2023
					Schedule Total	1273.35	
5 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1")		2.00	EA	290.00	580.00	07/13/2023
					Schedule Total	580.00	
					Total PO Amount	5117.19	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000437	07-13-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	W2010A HP 659A black original LaserJet toner cartridge W2010A		1.00	EA	132.74	132.74	07/13/2023
				Schedule Total		132.74	
2 - 1	W2012A HP 659A yellow original LaserJet toner cartridge W2012A		1.00	EA	299.44	299.44	07/13/2023
				Schedule Total		299.44	
3 - 1	W2013A HP 659A magenta original LaserJet toner cartridge W2013A		1.00	EA	299.44	299.44	07/13/2023
				Schedule Total		299.44	
4 - 1	W2011A HP 659A cyan original LaserJet toner cartridge W2011A		1.00	EA	299.44	299.44	07/13/2023
				Schedule Total		299.44	
5 - 1	3WT90A HP waste toner collector		1.00	EA	18.85	18.85	07/13/2023
				Schedule Total		18.85	
6 - 1	101R00602 Xerox Drum Cartridge		4.00	EA	201.88	807.52	07/13/2023

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000437	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	807.52	
					Total PO Amount	1857.43	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000438	07-13-2023	
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: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	558.25	558.25	07/13/2023
				Schedule Total		558.25	
2 - 1	5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	583.58	583.58	07/13/2023
				Schedule Total		583.58	
3 - 1	PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE		1.00	EA	98.24	98.24	07/13/2023
				Schedule Total		98.24	
4 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2		8.00	EA	1934.85	15478.80	07/13/2023

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000438	07-13-2023	
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: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	LEVEL 3 COMPLIANT, 5YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W						
					Schedule Total	15478.80	
5 - 1	2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI		6.00	EA	1158.32	6949.92	07/13/2023
					Schedule Total	6949.92	
6 - 1	Shipping		1.00	EA	129.00	129.00	07/13/2023
					Schedule Total	129.00	
					Total PO Amount	23797.79	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000439	07-13-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nysa Berg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	07/13/2023
					Schedule Total	1650.90	
2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		2.00	EA	250.00	500.00	07/13/2023
					Schedule Total	500.00	
3 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	07/13/2023
					Schedule Total	220.00	
4 - 1	Dell Wireless Combo KM5221W - US Eng		1.00	EA	35.00	35.00	07/13/2023
					Schedule Total	35.00	
					Total PO Amount	2405.90	

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-NT00000440	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 3581		3.00	EA	2230.00	6690.00	07/13/2023

Schedule Total 6690.00

Total PO Amount 6690.00

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-NT00000441	**Date** 07-13-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharla Baker

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3460 64gb 1TB with 4 ports		1.00	EA	1891.19	1891.19	07/13/2023

Schedule Total 1891.19

Total PO Amount 1891.19

Authorized Signature

UNT SYSTEM

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University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000442	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N0447S DNTP SOL MIX 8 5MOL OF EACH		6.00	EA	69.00	414.00	07/13/2023
				Schedule Total		414.00	
2 - 1	CR85336IR PERIDOX RTU DISF 1G STERIL 4CS		1.00	CS	334.76	334.76	07/13/2023
				Schedule Total		334.76	
3 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		2.00	EA	120.00	240.00	07/13/2023
				Schedule Total		240.00	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	07/13/2023
				Schedule Total		195.46	
5 - 1	A194120F N-BUTYL ACETATE 2.5L		1.00	EA	113.44	113.44	07/13/2023
				Schedule Total		113.44	
6 - 1	116511202 MT BUFFER-8 ML		1.00	EA	56.24	56.24	07/13/2023
				Schedule Total		56.24	
				Total PO Amount		1353.90	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000443	07-13-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2		1.00	EA	66.68	66.68	07/13/2023
				Schedule Total		66.68	
2 - 1	ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX		1.00	EA	52.91	52.91	07/13/2023
				Schedule Total		52.91	
3 - 1	ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB		2.00	EA	22.67	45.34	07/13/2023
				Schedule Total		45.34	
4 - 1	185813 PCS 5 8 Tips Pair RYPCS582MCWF		1.00	EA	38.88	38.88	07/13/2023
				Schedule Total		38.88	
5 - 1	BA306D 28mm f 2 8 Color-Skopar SLIIs Lens for Nikon Silver Rim VO2828S		1.00	EA	546.26	546.26	07/13/2023
				Schedule Total		546.26	
				Total PO Amount		750.07	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000444	07-13-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.00396 HEXACARBONYLMOLYBDENUM FOR SYNTHESIS, HEXACARBONYLMOLYBDENUM FOR SYNTHESIS		1.00	EA	173.00	173.00	07/13/2023

Schedule Total 173.00

Total PO Amount 173.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000445	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Alyssa Gutierrez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR		4.00	EA	1434.77	5739.08	07/13/2023
					Schedule Total	5739.08	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		4.00	EA	196.94	787.76	07/13/2023
					Schedule Total	787.76	
					Total PO Amount	6526.84	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000446	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023
					Schedule Total	6143.68	
2 - 1	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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000447	**Date** 07-13-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monitor Dell 27 USB c HUB		1.00	EA	260.00	260.00	07/13/2023

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000448	07-13-2023	
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

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	wireless keyboard and mouse		1.00	EA	35.00	35.00	07/13/2023
					Schedule Total	35.00	
2 - 1	DELL PERFORMANCE DOCK		1.00	EA	255.00	255.00	07/13/2023
					Schedule Total	255.00	
3 - 1	DELL UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	570.00	570.00	07/13/2023
					Schedule Total	570.00	
					Total PO Amount	860.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000449	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R3156S SACI-HF 2000 U		1.00	EA	67.00	67.00	07/13/2023

Schedule Total 67.00

Total PO Amount 67.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000450	07-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T106RLFIS 300UL TIP RACK RELOAD 960/PK		4.00	CS	121.70	486.80	07/13/2023
					Schedule Total	486.80	
2 - 1	351029 PETRI DISHES 100X15MM 500/CS		4.00	CS	83.15	332.60	07/13/2023
					Schedule Total	332.60	
3 - 1	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		2.00	PK	16.77	33.54	07/13/2023
					Schedule Total	33.54	
4 - 1	480104 OPTION HEAD FOR 6X50ML TBE 1CS		1.00	CS	69.96	69.96	07/13/2023
					Schedule Total	69.96	
5 - 1	6775 VORTEX MIXER 120V 1/CSVORTEX M		1.00	CS	165.03	165.03	07/13/2023
					Schedule Total	165.03	
6 - 1	0067 MICROTBE RACK 80 PLC PP 5/PK		1.00	PK	32.25	32.25	07/13/2023
					Schedule Total	32.25	
7 - 1	3004600020 2.0ML CRYOVIAL EXT		1.00	CS	276.80	276.80	07/13/2023

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-NT00000450	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	THRD 100/PK						

Schedule Total 276.80

Total PO Amount 1396.98

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000451	07-14-2023	
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: 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patrick Tharp

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1512

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000453	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	4640.00	4640.00	07/14/2023
					Schedule Total	4640.00	
2 - 1	Dell Monitor		1.00	EA	190.00	190.00	07/14/2023
					Schedule Total	190.00	
					Total PO Amount	4830.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000454	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Dock-WD19S 90 PD		1.00	EA	175.00	175.00	07/14/2023

Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000455	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000038348
Whillock,Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ian Whillock Audio - D Hall		1.00	EA	5000.00	5000.00	07/14/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000456	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
					Schedule Total	943722.00	
2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
					Schedule Total	7994.00	
3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
					Schedule Total	1370.00	
					Total PO Amount	953086.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000457	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
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	Helmets Reconditioning		1.00	EA	16941.12	16941.12	07/14/2023

Schedule Total 16941.12

Total PO Amount 16941.12

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000459	07-14-2023	
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

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1692.19	1692.19	07/14/2023

Schedule Total 1692.19

Total PO Amount 1692.19

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000460	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 7780		1.00	EA	4553.59	4553.59	07/14/2023
					Schedule Total	4553.59	
2 - 1	Dell Performance Dock-WD19DCS		1.00	EA	244.74	244.74	07/14/2023
					Schedule Total	244.74	
					Total PO Amount	4798.33	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000461	07-14-2023	
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: 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3500.00	3500.00	07/14/2023

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000462	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: Cheyenne Holcomb/ Jafari

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REALSENSE DEPTH CAMERA D435		1.00	EA	333.75	333.75	07/14/2023

Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000463	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)		1.00	EA	139.00	139.00	07/14/2023

Schedule Total 139.00

Total PO Amount 139.00

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-NT00000464	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ART Barrier Specialty Pipette Tips, 1000, wide bore		1.00	PK	198.40	198.40	07/14/2023

Schedule Total 198.40

Total PO Amount 198.40

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000465	07-14-2023	
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

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF - i7 32GB 1TB SSD		3.00	EA	1511.88	4535.64	07/14/2023
					Schedule Total	4535.64	
2 - 1	Optiplex 7010 SFF - i7 16GB 512 SSD		7.00	EA	1250.00	8750.00	07/14/2023
					Schedule Total	8750.00	
3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1685.15	1685.15	07/14/2023
					Schedule Total	1685.15	
4 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm		2.00	EA	290.00	580.00	07/14/2023
					Schedule Total	580.00	
					Total PO Amount	15550.79	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000466	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 (9530)		2.00	EA	2734.45	5468.90	07/14/2023

Schedule Total 5468.90

Total PO Amount 5468.90

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-NT00000467	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor		1.00	EA	1168.91	1168.91	07/14/2023

Schedule Total 1168.91

Total PO Amount 1168.91

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000468	07-14-2023	
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: 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC 9029
Dallas TX 75390-9029
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23-1022 UT Southwestern Gregroy		1.00	EA	1500.00	1500.00	07/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000469	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	207934 TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTIO&		1.00	EA	135.00	135.00	07/14/2023

Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000470	07-14-2023	
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: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000471	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Matthew Lemberger-Truelove

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023
				Schedule Total		3024.10	
2 - 1	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		2.00	EA	169.39	338.78	07/14/2023
				Schedule Total		338.78	
				Total PO Amount		3362.88	

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-NT00000472	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	425.00	425.00	07/14/2023
					Schedule Total	425.00	
2 - 1	HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS		1.00	EA	1916.93	1916.93	07/14/2023
					Schedule Total	1916.93	
					Total PO Amount	2341.93	

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-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	**Currency**

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MW - PO#251842 CO		1.00	EA	5000.00	5000.00	07/17/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000475	07-14-2023	
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: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans F22A3.1 (ok165) X. Show Description		1.00	EA	10.00	10.00	07/14/2023
				Schedule Total		10.00	
2 - 1	C. elegans unc-119 (tm4063) III; wgIs509. Show Description		1.00	EA	10.00	10.00	07/14/2023
				Schedule Total		10.00	
				Total PO Amount		20.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000477	07-14-2023	
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1653.36	3306.72	07/14/2023
				Schedule Total		3306.72	
2 - 1	SI# OptiPlex Small Form Factor (Plus 7010)		12.00	EA	1250.00	15000.00	07/14/2023
				Schedule Total		15000.00	
3 - 1	60.5cm Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/14/2023
				Schedule Total		1500.00	
4 - 1	68.6 cm Dell 27 USB-C Hub Monitor		8.00	EA	260.00	2080.00	07/14/2023
				Schedule Total		2080.00	
				Total PO Amount		21886.72	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000478	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C0329500G CHOLINE CHLORIDE 500G		2.00	EA	41.12	82.24	07/14/2023

Schedule Total 82.24

Total PO Amount 82.24

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000479	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		5.00	CS	76.22	381.10	07/14/2023
					Schedule Total	381.10	
2 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		1.00	CS	123.65	123.65	07/14/2023
					Schedule Total	123.65	
3 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		1.00	CS	123.65	123.65	07/14/2023
					Schedule Total	123.65	
					Total PO Amount	628.40	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000480	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1050500GM ALUMINUM METAL 200 MESH PWDR 5		1.00	EA	162.59	162.59	07/14/2023

Schedule Total 162.59

Total PO Amount 162.59

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000481	07-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE		1.00	EA	46.93	46.93	07/14/2023
				Schedule Total		46.93	
2 - 1	MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT		1.00	EA	311.00	311.00	07/14/2023
				Schedule Total		311.00	
				Total PO Amount		357.93	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000482	07-14-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black		2.00	EA	350.55	701.10	07/14/2023
				Schedule Total		701.10	
2 - 1	106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan		2.00	EA	578.14	1156.28	07/14/2023
				Schedule Total		1156.28	
3 - 1	106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta		1.00	EA	578.14	578.14	07/14/2023
				Schedule Total		578.14	
4 - 1	106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow		3.00	EA	578.14	1734.42	07/14/2023
				Schedule Total		1734.42	
				Total PO Amount		4169.94	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000483	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Megan Bryan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Laptop		4.00	EA	1408.05	5632.20	07/14/2023

Schedule Total 5632.20

Total PO Amount 5632.20

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000484	07-14-2023	
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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Con All] Electrolyte Container		3.00	EA	355.00	1065.00	07/14/2023

Schedule Total 1065.00

Total PO Amount 1065.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000485	07-14-2023	
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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LectroPol-5 Control Unit		1.00	EA	16535.11	16535.11	07/14/2023
					Schedule Total	16535.11	
2 - 1	LectroPol-5 Polishing Unit for low temperature		1.00	EA	11150.00	11150.00	07/14/2023
					Schedule Total	11150.00	
3 - 1	[Con All] Masks		1.00	EA	560.00	560.00	07/14/2023
					Schedule Total	560.00	
4 - 1	[Con All] Training on Struers products		1.00	EA	382.00	382.00	07/14/2023
					Schedule Total	382.00	
					Total PO Amount	28627.11	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000486	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		1.00	EA	1611.34	1611.34	07/14/2023
					Schedule Total	1611.34	
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M		1.00	EA	206.12	206.12	07/14/2023
					Schedule Total	206.12	
					Total PO Amount	1817.46	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000487	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9" IPS (2732 x 2048) - space gray		2.00	EA	1031.66	2063.32	07/14/2023
					Schedule Total	2063.32	
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		2.00	EA	206.12	412.24	07/14/2023
					Schedule Total	412.24	
3 - 1	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)		2.00	EA	118.36	236.72	07/14/2023
					Schedule Total	236.72	
					Total PO Amount	2712.28	

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-NT00000488	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000034007
Gallegos,Angel
2443 Wilton Ave
Dallas TX 75211
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Angel Gallegos Piano Move -SMP		1.00	EA	1960.00	1960.00	07/14/2023

Schedule Total 1960.00

Total PO Amount 1960.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000489	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023
				Schedule Total		1606.61	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023
				Schedule Total		178.57	
3 - 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		2.00	EA	2552.22	5104.44	07/14/2023
				Schedule Total		5104.44	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023
				Schedule Total		716.32	
5 - 1	Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023

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-NT00000489	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		1822.18	
6 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/14/2023
				Schedule Total		152.04	
				Total PO Amount		9580.16	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000490	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BDLKWEBPTR4K Web Presenter 4K BLWEBPTR4K		1.00	EA	583.20	583.20	07/14/2023

Schedule Total 583.20

Total PO Amount 583.20

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000491	07-14-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTRM/EA/DA)		1.00	EA	545.00	545.00	07/14/2023

Schedule Total 545.00

Total PO Amount 545.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000492	07-17-2023	1 - 2023-09-21
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: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023
					Schedule Total	161085.43	
2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023
					Schedule Total	4125.00	
3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023
					Schedule Total	784.13	
					Total PO Amount	165994.56	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000493	07-14-2023	
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: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carpet Tile Milliken & Company Mid Range MDR202		35.00	SY	30.00	1050.00	07/14/2023
				Schedule Total		1050.00	
2 - 1	Carpet Tile Milliken & Company Mid Range MDR202. Green Blend		5.00	SY	30.00	150.00	07/14/2023
				Schedule Total		150.00	
3 - 1	Green Chomra Carpet Tile Milliken & Company Tweeter- TWE		35.00	SY	30.00	1050.00	07/14/2023
				Schedule Total		1050.00	
4 - 1	Carpet Tile Milliken & Company Tweeter- TWE Green Chroma		5.00	SY	30.00	150.00	07/14/2023
				Schedule Total		150.00	
5 - 1	Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive		2.00	EA	165.00	330.00	07/14/2023
				Schedule Total		330.00	
6 - 1	Carpet Freight Milliken & Company		1.00	EA	555.00	555.00	07/14/2023
				Schedule Total		555.00	
7 - 1	4" Rubber Base Material. JOHNSONITE® - TARKETT Wall Base		240.00	EA	0.88	210.00	07/14/2023

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-NT00000493	07-14-2023	
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: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	(DC)-Rubber-Cove Roll. 4"x120'x 1/8"						
					Schedule Total	210.00	
8 - 1	Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail		1.00	EA	70.00	70.00	07/14/2023
					Schedule Total	70.00	
9 - 1	Light Furniture Move RCS Flooring Labor		700.00	SF	0.30	210.00	07/14/2023
					Schedule Total	210.00	
10 - 1	Removal of existing carpet. RCS Flooring Labor		78.00	SY	3.14	245.00	07/14/2023
					Schedule Total	245.00	
11 - 1	Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF		1.00	EA	260.00	260.00	07/14/2023
					Schedule Total	260.00	
12 - 1	Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY		1.00	EA	740.00	740.00	07/14/2023
					Schedule Total	740.00	
13 - 1	Install Rubber Base.		1.00	EA	140.00	140.00	07/14/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000493	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	RCS Flooring, Labor 240 LF						
					Schedule Total	140.00	
14 - 1	Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag		8.00	EA	55.00	440.00	07/14/2023
					Schedule Total	440.00	
					Total PO Amount	5600.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000495	07-14-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive		13.00	EA	1336.08	17369.04	07/14/2023

Schedule Total 17369.04

Total PO Amount 17369.04

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000496	07-14-2023	
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: 0000038406
Powervar Inc dba AMETEK Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Con] 5.0kVA 208-240 In / 120-240 Out		1.00	EA	3888.00	3888.00	07/14/2023
					Schedule Total	3888.00	
2 - 1	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		1.00	EA	9205.00	9205.00	07/14/2023
					Schedule Total	9205.00	
3 - 1	[Con]1000VA Standard Power Conditioner; 120V		1.00	EA	1103.00	1103.00	07/14/2023
					Schedule Total	1103.00	
4 - 1	shipping - tarriff		1.00	EA	750.00	750.00	07/14/2023
					Schedule Total	750.00	
					Total PO Amount	14946.00	

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-NT00000497	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1219.00	2438.00	07/14/2023
				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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000498	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	558.25	558.25	07/14/2023
					Schedule Total	558.25	
2 - 1	Freight		1.00	EA	15.00	15.00	07/14/2023
					Schedule Total	15.00	
					Total PO Amount	573.25	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000499	07-17-2023	
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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple+Care Extended Warranty		1.00	EA	156.84	156.84	07/17/2023

Schedule Total 156.84

Total PO Amount 156.84

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000500	**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**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB		1.00	EA	2079.45	2079.45	07/17/2023

Schedule Total 2079.45

Total PO Amount 2079.45

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000501	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Staff Accomm		1.00	EA	5000.00	5000.00	07/14/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000502	**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**

Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Amanda Hurst

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	146439.00	146439.00	07/17/2023

Schedule Total 146439.00

Total PO Amount 146439.00

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-NT00000503	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Publication Fee		1.00	EA	5250.00	5250.00	07/14/2023

Schedule Total 5250.00

Total PO Amount 5250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000504	**Date** 07-17-2023	**Revision** 1 - 2023-09-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000505	07-17-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000059209
North Texas Public
Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KERA NPR Advertisement		1.00	EA	84392.00	84392.00	07/17/2023
					Schedule Total	84392.00	
2 - 1	KERA NPR Advertisement CMHT		1.00	EA	9990.00	9990.00	07/17/2023
					Schedule Total	9990.00	
					Total PO Amount	94382.00	

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-NT00000506	**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**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023
					Schedule Total	25000.00	
2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023
					Schedule Total	91345.00	
					Total PO Amount	116345.00	

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-NT00000508	**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	**Currency**

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Student Accomm		1.00	EA	30000.00	30000.00	07/17/2023

Schedule Total 30000.00

Total PO Amount 30000.00

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-NT00000510	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540		6.00	EA	1750.00	10500.00	07/14/2023

Schedule Total 10500.00

Total PO Amount 10500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000511	07-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		1.00	EA	1795.74	1795.74	07/14/2023
				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	

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-NT00000512	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex Small Form Factor (Plus 7010)		1.00	EA	1385.00	1385.00	07/14/2023

Schedule Total 1385.00

Total PO Amount 1385.00

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-NT00000513	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Performance Dock		23.00	EA	255.00	5865.00	07/14/2023

Schedule Total 5865.00

Total PO Amount 5865.00

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-NT00000515	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiples Micro (Plus 7010)		1.00	EA	1219.00	1219.00	07/14/2023
				Schedule Total		1219.00	
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		1249.00	

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-NT00000516	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Monitor Slim Soundbar - SB521A		13.00	EA	35.00	455.00	07/14/2023

Schedule Total 455.00

Total PO Amount 455.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000518	**Date** 07-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%		1.00	EA	155.00	155.00	07/15/2023

Schedule Total 155.00

Total PO Amount 155.00

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-NT00000519	**Date** 07-16-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3000156277749.1		15.00	EA	1396.70	20950.50	07/16/2023

Schedule Total 20950.50

Total PO Amount 20950.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000520	**Date** 07-16-2023	**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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Cyc Grey Bonding Primer - 1 Gallon container		1.00	EA	64.95	64.95	07/16/2023
					Schedule Total	64.95	
2 - 1	Pro Cyc Grey Bonding Primer 2 gallon container		1.00	EA	126.95	126.95	07/16/2023
					Schedule Total	126.95	
3 - 1	Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container		1.00	EA	234.95	234.95	07/16/2023
					Schedule Total	234.95	
4 - 1	Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container		1.00	EA	579.95	579.95	07/16/2023
					Schedule Total	579.95	
5 - 1	Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80" width sold by the linear foot		102.00	EA	75.02	7652.04	07/16/2023
					Schedule Total	7652.04	
6 - 1	Pro Cyc 3/4" x 36 yeard double face Tape Roll, removeable - No Residue		2.00	EA	54.68	109.36	07/16/2023
					Schedule Total	109.36	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000520	**Date** 07-16-2023	**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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping		1.00	EA	898.89	898.89	07/16/2023

Schedule Total 898.89

Total PO Amount 9667.09

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-NT00000521	**Date** 07-16-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3000156262922.2		1.00	EA	1182.48	1182.48	07/16/2023

Schedule Total 1182.48

Total PO Amount 1182.48

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000522	07-16-2023	
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

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	2048.77	2048.77	07/16/2023
					Schedule Total	2048.77	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/16/2023
					Schedule Total	220.00	
					Total PO Amount	2268.77	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000523	07-16-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Thunderbolt 4 Dock - WD22TB4		6.00	EA	220.00	1320.00	07/16/2023
					Schedule Total	1320.00	
2 - 1	Dell Dock WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	07/16/2023
					Schedule Total	195.00	
3 - 1	Latitude 5440 (was 5430) 14" - i5/16GB/256 SSD		2.00	EA	1408.05	2816.10	07/16/2023
					Schedule Total	2816.10	
4 - 1	Latitude 5440 14" - i7/32GB/512 SSD		2.00	EA	1692.19	3384.38	07/16/2023
					Schedule Total	3384.38	
5 - 1	Latitude 5440 14" - i7/32GB/1TB SSD		1.00	EA	1852.68	1852.68	07/16/2023
					Schedule Total	1852.68	
6 - 1	Latitude 5440 14" - i7/32GB/2 TB SSD		2.00	EA	2048.77	4097.54	07/16/2023
					Schedule Total	4097.54	
					Total PO Amount	13665.70	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000524	07-17-2023	
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: 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
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

TCM Contract #: 2023-1499

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	43110.00	43110.00	07/17/2023
					Schedule Total	43110.00	
2 - 1	Payment Bond		1.00	EA	950.00	950.00	07/17/2023
					Schedule Total	950.00	
					Total PO Amount	44060.00	

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-NT00000525	**Date** 07-16-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/16/2023
					Schedule Total	3547.44	
2 - 1	Dell Latitude 5440		2.00	EA	1560.04	3120.08	07/16/2023
					Schedule Total	3120.08	
3 - 1	Dell Thunderbolt 4 Dock		2.00	EA	220.00	440.00	07/16/2023
					Schedule Total	440.00	
					Total PO Amount	7107.52	

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-NT00000530	**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	**Currency**

Supplier: 0000038314
Boyd,Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kim Boyd Curriculum Services		1.00	EA	575.00	575.00	07/17/2023

Schedule Total 575.00

Total PO Amount 575.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000531	07-16-2023	
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: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Closed Industrial Steel Shelving - 36 x 18 x 87"		4.00	EA	425.00	1700.00	07/16/2023
				Schedule Total		1700.00	
2 - 1	Heavy-Duty Steel Shelving - 48 x 24 x 84"		5.00	EA	645.00	3225.00	07/16/2023
				Schedule Total		3225.00	
3 - 1	Bookcase-5 Shelf, Assembled,35x14x66", Black		5.00	EA	340.00	1700.00	07/16/2023
				Schedule Total		1700.00	
4 - 1	Heavy-Duty Steel Shelving - 60 x 24 x 84"		3.00	EA	780.00	2340.00	07/16/2023
				Schedule Total		2340.00	
5 - 1	Industrial Steel Shelving - 36 x 12 x 87"		4.00	EA	240.00	960.00	07/16/2023
				Schedule Total		960.00	
6 - 1	Bulk Storage Rack - Wire Decking, 72 x 48 x 72"		4.00	EA	565.00	2260.00	07/16/2023
				Schedule Total		2260.00	
7 - 1	Instrument Cart - 54 x 25 x 34"		4.00	EA	635.00	2540.00	07/16/2023

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000531	07-16-2023	
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: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	2540.00	
					Total PO Amount	14725.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000532	**Date** 07-16-2023	**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

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computer, Precision 3660 Tower		1.00	EA	2477.07	2477.07	07/16/2023

Schedule Total 2477.07

Total PO Amount 2477.07

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000533	**Date** 07-16-2023	**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

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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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computer, Dell OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/16/2023

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000534	07-17-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17-198Calm Ganging Bracket		3.00	EA	71.48	214.44	07/17/2023
				Schedule Total		214.44	
2 - 1	ALLSTEELGLGB17-181--.P71-.U-$(1)-.UR-28-$(1)-.UR-28Calm Ottoman		1.00	EA	1314.68	1314.68	07/17/2023
				Schedule Total		1314.68	
3 - 1	ALLSTEELGTGB17-1632H17-L--.P71-$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam		1.00	EA	1020.76	1020.76	07/17/2023
				Schedule Total		1020.76	
4 - 1	ALLSTEELGM2NTRD30H15-L--.X-$(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam		1.00	EA	1231.66	1231.66	07/17/2023
				Schedule Total		1231.66	
5 - 1	ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge One Seat		4.00	EA	2272.84	9091.36	07/17/2023
				Schedule Total		9091.36	
6 - 1	ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge		1.00	EA	2107.67	2107.67	07/17/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000534	07-17-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	One Seat						
					Schedule Total	2107.67	
7 - 1	ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023
					Schedule Total	2639.58	
8 - 1	ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023
					Schedule Total	2366.96	
9 - 1	ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1-.PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023
					Schedule Total	552.96	
10 - 1	ALLSTEELAMPTXM36G--$(P1)-.P71Structure X Base Med. Counter Height with Glides		3.00	EA	299.16	897.48	07/17/2023
					Schedule Total	897.48	
11 - 1	ALLSTEELGGHB17-071--.QA-679-.U-$(5)-.SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
					Schedule Total	1263.62	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000534	07-17-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	ALLSTEELGMHB17-041--.BK-.QA-679-.U-$(5)-.SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
				Schedule Total		4632.72	
13 - 1	ALLSTEELWKBKFN3H3015--.X-$(L2STD)-.LVT1-VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
				Schedule Total		3074.40	
14 - 1	HON INDUSTRIESHTLC3096HCTP--.N-$(L2STD)-.LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
				Schedule Total		984.90	
15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
				Schedule Total		2055.00	
16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
				Schedule Total		225.00	
				Total PO Amount		33673.19	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000535	**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	**Currency**

Supplier: 0000038348
Whillock,Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	07/17/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000536	**Date** 07-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tara Melishkevich

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex All-in-One		2.00	EA	1550.00	3100.00	07/17/2023
				Schedule Total		3100.00	
2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA	250.00	250.00	07/17/2023
				Schedule Total		250.00	
				Total PO Amount		3350.00	

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-NT00000537	**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	**Currency**

Supplier: 0000034007
Gallegos,Angel
2443 Wilton Ave
Dallas TX 75211
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Angel Gallegos Piano Move		1.00	EA	2340.00	2340.00	07/17/2023

Schedule Total 2340.00

Total PO Amount 2340.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000538	**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	**Currency**

Supplier: 0000071775
Shred-It USA LLC
28883 Network Pl
Chicago IL 60673-1288
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	157.56	157.56	07/17/2023

Schedule Total 157.56

Total PO Amount 157.56

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-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**

Supplier: 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

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Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9925.00	9925.00	07/17/2023

Schedule Total 9925.00

Total PO Amount 9925.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000541	07-17-2023	
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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Nutrition- 7.5		1.00	EA	289.52	289.52	07/17/2023
					Schedule Total	289.52	
2 - 1	MBB Nutrition 7.11		1.00	EA	199.28	199.28	07/17/2023
					Schedule Total	199.28	
					Total PO Amount	488.80	

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-NT00000542	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB embroidery		1.00	EA	1982.50	1982.50	07/17/2023
					Schedule Total	1982.50	
2 - 1	MBB NIT T-shirts		1.00	EA	1900.00	1900.00	07/17/2023
					Schedule Total	1900.00	
					Total PO Amount	3882.50	

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-NT00000544	**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	**Currency**

Supplier: 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Villa

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 VoltReversing, Includes Freight, Delivery andInstallation		1.00	EA	7895.00	7895.00	07/17/2023

Schedule Total 7895.00

Total PO Amount 7895.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panasonic UMR20 Recorder		1.00	EA	2495.00	2495.00	07/17/2023

Schedule Total 2495.00

Total PO Amount 2495.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000546	**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	**Currency**

Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9200.00	9200.00	07/17/2023

Schedule Total 9200.00

Total PO Amount 9200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000548	**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	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/17/2023
				Schedule Total		178.57	
2 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/17/2023
				Schedule Total		1606.61	
				Total PO Amount		1785.18	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000549	07-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023
					Schedule Total	271699.50	
2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023
					Schedule Total	1.00	
3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023
					Schedule Total	6805.45	
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

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000550	**Date** 07-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138		1.00	EA	113596.95	113596.95	07/17/2023
					Schedule Total	113596.95	
2 - 1	Change Order #1 - Executed by C. Gibson 7/13/2023		1.00	EA	27158.79	27158.79	07/17/2023
					Schedule Total	27158.79	
					Total PO Amount	140755.74	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000551	07-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		3.00	EA	44.09	132.27	07/17/2023

Schedule Total 132.27

Total PO Amount 132.27

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000552	07-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	34120 KIMWIPE DELIC TSK WIPE 286/PK		1.00	CS	92.20	92.20	07/17/2023
				Schedule Total		92.20	
2 - 1	301030 SYRING SLIP TIP 10CC NS850CSRX		1.00	CS	185.85	185.85	07/17/2023
				Schedule Total		185.85	
				Total PO Amount		278.05	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000553	07-17-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P1386 PROPIONIC ACID, >=99.5%, PROPIONIC ACID, >=99.5%		4.00	EA	47.40	189.60	07/17/2023
				Schedule Total		189.60	
2 - 1	130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)		1.00	EA	119.00	119.00	07/17/2023
				Schedule Total		119.00	
				Total PO Amount		308.60	

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-NT00000554	**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	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG		1.00	EA	141.00	141.00	07/17/2023
				Schedule Total		141.00	
2 - 1	CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS		1.00	EA	251.60	251.60	07/17/2023
				Schedule Total		251.60	
				Total PO Amount		392.60	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000555	**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	**Currency**

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	18258012 MAX EFF DH5		1.00	EA	280.45	280.45	07/17/2023

Schedule Total 280.45

Total PO Amount 280.45

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-NT00000556	**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**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 5770		1.00	EA	3156.68	3156.68	07/17/2023

Schedule Total 3156.68

Total PO Amount 3156.68

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000557	07-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADACEL SD 10X0.5ML		2.00	EA	418.74	837.48	07/17/2023
					Schedule Total	837.48	
2 - 1	GARDASIL 9 SY 10X0.5ML PF		1.00	EA	2529.55	2529.55	07/17/2023
					Schedule Total	2529.55	
3 - 1	HAVRIX SY 144OELU/ML 10X1M TPLK		1.00	EA	648.56	648.56	07/17/2023
					Schedule Total	648.56	
4 - 1	PROPARACAIN DR 0.5% 15ML OPTH		1.00	EA	29.36	29.36	07/17/2023
					Schedule Total	29.36	
					Total PO Amount	4044.95	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000559	07-17-2023	
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: 0000002580
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE		1.00	EA	46.93	46.93	07/17/2023
				Schedule Total		46.93	
2 - 1	MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT		1.00	EA	311.00	311.00	07/17/2023
				Schedule Total		311.00	
				Total PO Amount		357.93	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000560	07-17-2023	
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: 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bis(tri-t-butylphosphine) palladium(0), 98%, 1g		2.00	EA	285.00	570.00	07/17/2023

Schedule Total 570.00

Total PO Amount 570.00

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-NT00000561	**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	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F367480000 SCOOP AUTOCLVBL 60ML 121C 12PK		1.00	PK	33.45	33.45	07/17/2023

Schedule Total 33.45

Total PO Amount 33.45

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-NT00000563	**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	**Currency**

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order		1.00	EA	14150.00	14150.00	07/17/2023
					Schedule Total	14150.00	
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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000564	**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	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)		1.00	EA	1550.00	1550.00	07/17/2023

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000565	**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	**Currency**

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023

Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000566	07-17-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		37.00	EA	1650.90	61083.30	07/17/2023
					Schedule Total	61083.30	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		44.00	EA	220.00	9680.00	07/17/2023
					Schedule Total	9680.00	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE		44.00	EA	250.00	11000.00	07/17/2023
					Schedule Total	11000.00	
4 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1250.00	2500.00	07/17/2023
					Schedule Total	2500.00	
5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		44.00	EA	15.00	660.00	07/17/2023
					Schedule Total	660.00	
6 - 1	DELL MOUSE MS116,US, CUS		44.00	EA	13.00	572.00	07/17/2023
					Schedule Total	572.00	
					Total PO Amount	85495.30	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000567	**Date** 07-17-2023	**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: 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-
1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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-EPPP Licensure Codes		1.00	EA	49750.00	49750.00	07/17/2023

Schedule Total 49750.00

Total PO Amount 49750.00

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-NT00000569	**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	**Currency**

Supplier: 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1144

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23 SI Venue - Embassy Suites		1.00	EA	30232.48	30232.48	07/17/2023
					Schedule Total	30232.48	
2 - 1	SI Venue - AV rental		1.00	EA	11881.50	11881.50	07/17/2023
					Schedule Total	11881.50	
					Total PO Amount	42113.98	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000570	07-17-2023	1 - 2023-09-21
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
					Schedule Total	5837.75	
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
					Schedule Total	14957.75	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
					Schedule Total	899.00	
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
					Schedule Total	260.00	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
					Schedule Total	264.00	
6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
					Schedule Total	3000.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000570	07-17-2023	1 - 2023-09-21
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: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
					Schedule Total	2990.00	
8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
					Schedule Total	3139.50	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
					Schedule Total	0.00	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
					Schedule Total	49995.00	
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
					Schedule Total	12935.00	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
					Schedule Total	7500.00	
13 - 1	Maintenance Infinity Set + Track License -		1.00	EA	3995.00	3995.00	07/17/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000570	07-17-2023	1 - 2023-09-21
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Year 1						
					Schedule Total	3995.00	
14 - 1	[Con All] Shipping		1.00	EA	400.00	400.00	07/17/2023
					Schedule Total	400.00	
					Total PO Amount	106173.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000571	07-17-2023	
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computer, laptop		1.00	EA	1482.78	1482.78	07/17/2023

Schedule Total 1482.78

Total PO Amount 1482.78

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-NT00000572	**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	**Currency**

Supplier: 0000031294
Calderon,Martha Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	674.50	674.50	07/18/2023

Schedule Total 674.50

Total PO Amount 674.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000573	07-18-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jamie Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Picnic Table,72" W x60" D,		20.00	EA	399.99	7999.80	07/18/2023

Schedule Total 7999.80

Total PO Amount 7999.80

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000574	07-18-2023	
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: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VB Corepower		1.00	EA	318.00	318.00	07/18/2023
					Schedule Total	318.00	
2 - 1	MBB Core Power		1.00	EA	512.16	512.16	07/18/2023
					Schedule Total	512.16	
3 - 1	Swim Corepower		1.00	EA	159.00	159.00	07/18/2023
					Schedule Total	159.00	
4 - 1	Soccer Corepower		1.00	EA	477.00	477.00	07/18/2023
					Schedule Total	477.00	
					Total PO Amount	1466.16	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000575	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kiwanis Club RR Advertising		1.00	EA	717.50	717.50	07/18/2023

Schedule Total 717.50

Total PO Amount 717.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000576	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MX1400 GLUTARALDEHYDEMETRICD E14GAL		4.00	EA	44.54	178.16	07/18/2023
				Schedule Total		178.16	
2 - 1	C750650 CHEMISTRY CALIBRATOR 10X5ML/PK		1.00	PK	197.73	197.73	07/18/2023
				Schedule Total		197.73	
				Total PO Amount		375.89	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000577	07-18-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27")		2.00	EA	300.00	600.00	07/18/2023
					Schedule Total	600.00	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	07/18/2023
					Schedule Total	220.00	
					Total PO Amount	820.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000578	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
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	Tensioned Contour Electrol		1.00	EA	2939.19	2939.19	07/18/2023
					Schedule Total	2939.19	
2 - 1	AV Installation		6.00	EA	76.92	461.52	07/18/2023
					Schedule Total	461.52	
3 - 1	Project Management		2.00	EA	76.92	153.84	07/18/2023
					Schedule Total	153.84	
4 - 1	SHIPPING		1.00	EA	200.00	200.00	07/18/2023
					Schedule Total	200.00	
					Total PO Amount	3754.55	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000579	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTB CONTOUR,BLACK HD1.1 133D HDTV		3.00	EA	2379.43	7138.29	07/18/2023
					Schedule Total	7138.29	
2 - 1	Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite		2.00	EA	891.73	1783.46	07/18/2023
					Schedule Total	1783.46	
3 - 1	MODEL C W/CSR 123D 65X104 MW		4.00	EA	626.37	2505.48	07/18/2023
					Schedule Total	2505.48	
					Total PO Amount	11427.23	

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-NT00000580	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RECHARGEABLE BATTERY		35.00	EA	88.89	3111.15	07/18/2023
					Schedule Total	3111.15	
2 - 1	SHIPPING		1.00	EA	40.00	40.00	07/18/2023
					Schedule Total	40.00	
					Total PO Amount	3151.15	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000581	07-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
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	CABLE BELDEN REVCONNECT 10GX SHIELDED FLEXPLUG CAT6A, 18INCH		100.00	EA	39.60	3960.00	07/18/2023
					Schedule Total	3960.00	
2 - 1	REVConnect Cores Connectors		1.00	EA	30.44	30.44	07/18/2023
					Schedule Total	30.44	
3 - 1	2183P Plenum 4K Ultra-High-Definition Media Cable		2.00	EA	369.01	738.02	07/18/2023
					Schedule Total	738.02	
4 - 1	REVConnect Universal Termination Tool		4.00	EA	117.91	471.64	07/18/2023
					Schedule Total	471.64	
					Total PO Amount	5200.10	

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-NT00000582	**Date** 07-18-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MVlPER USR		1.00	EA	10625.01	10625.01	07/18/2023

Schedule Total 10625.01

Total PO Amount 10625.01

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000583	07-18-2023	
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		3.00	EA	990.44	2971.32	07/18/2023
					Schedule Total	2971.32	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF		3.00	EA	35.00	105.00	07/18/2023
					Schedule Total	105.00	
3 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/18/2023
					Schedule Total	1250.00	
					Total PO Amount	4326.32	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000584	07-18-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA	1650.90	4952.70	07/18/2023
					Schedule Total	4952.70	
2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/18/2023
					Schedule Total	1500.00	
					Total PO Amount	6452.70	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000585	07-18-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diane Chenault

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards		24.00	EA	25.00	600.00	07/18/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000586	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	07/18/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000587	07-18-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD		1.00	EA	13.92	13.92	07/18/2023
				Schedule Total		13.92	
2 - 1	CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS		1.00	EA	47.75	47.75	07/18/2023
				Schedule Total		47.75	
				Total PO Amount		61.67	

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-NT00000588	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.imotions license renewal		1.00	EA	4000.00	4000.00	07/18/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000589	07-18-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
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	100 Watt 70 V Mono Power Amplifier		17.00	EA	2605.56	44294.52	**08/03/2023**
					Schedule Total	44294.52	
2 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		5.00	EA	6122.22	30611.10	07/18/2023
					Schedule Total	30611.10	
3 - 1	HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)		5.00	EA	1833.33	9166.65	07/18/2023
					Schedule Total	9166.65	
4 - 1	Two Channel Amp - 60 Watts at 8 ohms		3.00	EA	388.89	1166.67	07/18/2023
					Schedule Total	1166.67	
5 - 1	[Con]SHIPPING		1.00	EA	280.00	280.00	07/18/2023
					Schedule Total	280.00	
					Total PO Amount	85518.94	

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-NT00000590	**Date** 07-18-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex Small Form Factor (Plus 7010)		12.00	EA	1385.00	16620.00	07/18/2023

Schedule Total 16620.00

Total PO Amount 16620.00

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-NT00000592	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	07/18/2023

Schedule Total 40.54

Total PO Amount 40.54

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-NT00000593	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	136.45	409.35	07/18/2023

Schedule Total 409.35

Total PO Amount 409.35

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-NT00000594	**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	**Currency**

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Emily Munthe

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CINRSGP/A Insta360 ONE RS Twin Edition Camera		1.00	EA	388.80	388.80	07/18/2023

Schedule Total 388.80

Total PO Amount 388.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000597	07-18-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Lattitude 5540		1.00	EA	1750.00	1750.00	07/18/2023

Schedule Total 1750.00

Total PO Amount 1750.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000598	**Date** 07-18-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 7960 Tower		1.00	EA	7086.45	7086.45	07/18/2023

Schedule Total 7086.45

Total PO Amount 7086.45

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-NT00000599	**Date** 07-18-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 7220		1.00	EA	1784.24	1784.24	07/18/2023
					Schedule Total	1784.24	
2 - 1	I/O Module for Rugged Extreme Tablet		1.00	EA	175.00	175.00	07/18/2023
					Schedule Total	175.00	
					Total PO Amount	1959.24	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000601	07-18-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Optical Wired Mouse		63.00	EA	13.00	819.00	07/18/2023
					Schedule Total	819.00	
2 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		63.00	EA	460.00	28980.00	07/18/2023
					Schedule Total	28980.00	
3 - 1	Dell Optical Wired Mouse - Chilton		21.00	EA	13.00	273.00	07/18/2023
					Schedule Total	273.00	
4 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton		21.00	EA	460.00	9660.00	07/18/2023
					Schedule Total	9660.00	
					Total PO Amount	39732.00	

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-NT00000603	**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	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stadium Fiber		1.00	EA	5945.00	5945.00	07/18/2023

Schedule Total 5945.00

Total PO Amount 5945.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000604	07-19-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lam Grant Writing		1.00	EA	2325.00	2325.00	07/19/2023

Schedule Total 2325.00

Total PO Amount 2325.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000605	07-19-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jim Byford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023
				Schedule Total		1200.00	
2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023
				Schedule Total		1910.00	
3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023
				Schedule Total		1916.87	
4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023
				Schedule Total		25.22	
				Total PO Amount		5052.09	

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-NT00000607	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016984
Commerce Bank
Attn:WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JUNE 23 ACTIVE CARD FEE		1.00	EA	366.00	366.00	07/19/2023

Schedule Total 366.00

Total PO Amount 366.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000608	07-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23887

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P128525GM POTASSIUM FERRICYANID CRYT ACS		1.00	EA	59.87	59.87	07/19/2023
				Schedule Total		59.87	
2 - 1	P129525GM POTASSIUM FERROCYANIDE TRIHYD		1.00	EA	61.21	61.21	07/19/2023
				Schedule Total		61.21	
3 - 1	G1281C X-GLUC CHX SALT		1.00	EA	55.00	55.00	07/19/2023
				Schedule Total		55.00	
4 - 1	092621820 HOAGLAND MOD BASAL SALT 10X1L		1.00	EA	24.81	24.81	07/19/2023
				Schedule Total		24.81	
				Total PO Amount		200.89	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000610	07-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG23891

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T112NXLRLFIS 1250UL TIP RACK RELOAD 960/PK		2.00	CS	133.30	266.60	07/19/2023
				Schedule Total		266.60	
2 - 1	A161510B POLYETHYLENE GLYCOL 4000 1KG		1.00	EA	104.52	104.52	07/19/2023
				Schedule Total		104.52	
3 - 1	T21511G GLYCERYL TRIHEPTADECANOATE		1.00	EA	233.00	233.00	07/19/2023
				Schedule Total		233.00	
4 - 1	G101950ML GAMBORGS VITAMIN SOLUTION 50ML		1.00	EA	27.10	27.10	07/19/2023
				Schedule Total		27.10	
5 - 1	200SQ.FT ALUMINUM FOIL 12IN X 200FT		1.00	EA	15.97	15.97	07/19/2023
				Schedule Total		15.97	
				Total PO Amount		647.19	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000611	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG23890

Bill To: UNT System 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	Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL		1.00	EA	133.00	133.00	07/19/2023

Schedule Total 133.00

Total PO Amount 133.00

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-NT00000612	**Date** 07-19-2023	**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	**Currency**

Supplier: 0000038470
Chesser,Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

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Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C Chesser Review OGCFRA		1.00	EA	250.00	250.00	07/19/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000613	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Maple Hall Cooling Tower		1.00	EA	26887.00	26887.00	07/19/2023
					Schedule Total	26887.00	
2 - 1	Emergency		1.00	EA	264.00	264.00	07/19/2023
					Schedule Total	264.00	
					Total PO Amount	27151.00	

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-NT00000614	**Date** 07-19-2023	**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	**Currency**

Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Lori Grassman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fathead Minnows (Pimephales promelas) Adult Male Fishes		5.00	EA	2.00	10.00	07/19/2023
				Schedule Total		10.00	
2 - 1	Fathead Minnows (Pimephales promelas) Adult Female Fishes		7.00	EA	2.00	14.00	07/19/2023
				Schedule Total		14.00	
				Total PO Amount		24.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000615	**Date** 07-19-2023	**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	**Currency**

Supplier: 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lightcast Alumni Pathways 2 year		1.00	EA	40000.00	40000.00	07/19/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000616	07-19-2023	
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: 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: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Seat cushion re-upholstery		1.00	EA	6000.00	6000.00	07/19/2023
				Schedule Total		6000.00	
2 - 1	Lumbar cushion re-upholstery		1.00	EA	2726.25	2726.25	07/19/2023
				Schedule Total		2726.25	
3 - 1	Additional carpentry required		1.00	EA	3250.00	3250.00	07/19/2023
				Schedule Total		3250.00	
4 - 1	Freight, delivery and install		1.00	EA	2550.00	2550.00	07/19/2023
				Schedule Total		2550.00	
				Total PO Amount		14526.25	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000617	**Date** 07-19-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ANSP Maintenance and Support Precipitation Module (TC-PRISMA)		1.00	EA	2362.50	2362.50	07/19/2023

Schedule Total 2362.50

Total PO Amount 2362.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000618	**Date** 07-19-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ANSP Maintenance and Support Thermo-Calc		1.00	EA	2362.50	2362.50	07/19/2023

Schedule Total 2362.50

Total PO Amount 2362.50

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000619	**Date** 07-19-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3460 Small Form Factor		1.00	EA	1771.18	1771.18	07/19/2023
				Schedule Total		1771.18	
2 - 1	Dell Latitude 5540		1.00	EA	1798.20	1798.20	07/19/2023
				Schedule Total		1798.20	
				Total PO Amount		3569.38	

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-NT00000620	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000621	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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
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	Nelnet SCR FY23		1.00	EA	4000.00	4000.00	07/19/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000622	**Date** 07-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Survey		1.00	EA	3000.00	3000.00	07/20/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000623	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
					Schedule Total	6552.26	
2 - 1	MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
					Schedule Total	141.18	
3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENTFIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
					Schedule Total	379.21	
4 - 1	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 - 1	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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000624	**Date** 07-19-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	208221 IODINE MONOCHLORIDE, REAGENT GRADE, >=9&, IODINE MONOCHLORIDE, REAGENT GRADE, >=9&		1.00	EA	168.00	168.00	07/19/2023

Schedule Total 168.00

Total PO Amount 168.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000625	07-19-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
					Schedule Total	9.60	
2 - 1	4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
					Schedule Total	21.60	
3 - 1	Bis(triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
					Schedule Total	78.40	
4 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
					Schedule Total	32.80	
5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
					Schedule Total	10.40	
6 - 1	Shipping, FedEx Ground		1.00	EA	18.00	18.00	07/19/2023
					Schedule Total	18.00	
					Total PO Amount	170.80	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000626	07-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		1.00	EA	1795.74	1795.74	07/19/2023
				Schedule Total		1795.74	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/19/2023
				Schedule Total		152.04	
				Total PO Amount		1947.78	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000628	**Date** 07-20-2023	**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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ethyl 4-ethynylbenzoate		1.00	EA	93.60	93.60	07/20/2023
				Schedule Total		93.60	
2 - 1	1-Bromo-4-iodobenzene		1.00	EA	18.40	18.40	07/20/2023
				Schedule Total		18.40	
3 - 1	1,1'-Bis (diphenylphosphino) ferrocene] dichloropalladium		1.00	EA	73.60	73.60	07/20/2023
				Schedule Total		73.60	
4 - 1	4-Iodobenzaldehyde		3.00	EA	13.60	40.80	07/20/2023
				Schedule Total		40.80	
5 - 1	Ethynyltrimethylsilane		1.00	EA	12.80	12.80	07/20/2023
				Schedule Total		12.80	
6 - 1	Tetrakis (triphenylphosphine) palladium		1.00	EA	100.80	100.80	07/20/2023
				Schedule Total		100.80	
7 - 1	2-(Diphenylphosphino) acetic acid		1.00	EA	96.80	96.80	07/20/2023
				Schedule Total		96.80	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000628	07-20-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Copper(I) iodide		1.00	EA	5.60	5.60	07/20/2023
					Schedule Total	5.60	
9 - 1	1,4-Di(1H-imidazol-1-yl)benzene		1.00	EA	170.40	170.40	07/20/2023
					Schedule Total	170.40	
					Total PO Amount	612.80	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000629	07-20-2023	
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: 0000020082
Technical Laboratory
Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Robbin Shull

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software,carrying case, 4 meters custom USB cable, power supply,calibration plate, 1,000 reflective targets, 1-year warranty, parts,and labor.		1.00	EA	36635.00	36635.00	07/20/2023
					Schedule Total	36635.00	
2 - 1	[Con]Freight		1.00	EA	720.00	720.00	07/20/2023
					Schedule Total	720.00	
3 - 1	[Con] Installation		1.00	EA	1850.00	1850.00	07/20/2023
					Schedule Total	1850.00	
					Total PO Amount	39205.00	

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-NT00000630	**Date** 07-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Bruce Hall - Service Form Request		1.00	EA	24249.00	24249.00	07/20/2023

Schedule Total 24249.00

Total PO Amount 24249.00

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000631	07-20-2023	
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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TenuPol-5 Control Unit		1.00	EA	18400.00	18400.00	07/20/2023
					Schedule Total	18400.00	
2 - 1	(Con1) TenuPol-5 Polishing Unit		1.00	EA	16233.42	16233.42	07/20/2023
					Schedule Total	16233.42	
3 - 1	(Con1) Tape Kit - TenuPol		1.00	EA	445.00	445.00	07/20/2023
					Schedule Total	445.00	
4 - 1	(Con1) Specimen Holder		1.00	EA	2063.00	2063.00	07/20/2023
					Schedule Total	2063.00	
5 - 1	(Con1) Set of Jets		1.00	EA	1421.00	1421.00	07/20/2023
					Schedule Total	1421.00	
6 - 1	(Con1) Training on Struers products		1.00	EA	382.00	382.00	07/20/2023
					Schedule Total	382.00	
7 - 1	(Con1) 7% discount		1.00	EA	0.00	0.00	07/20/2023
					Schedule Total	0.00	
8 - 1	(Con1) Specimen holder1		1.00	EA	2063.00	2063.00	07/20/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order 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: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 2063.00

Total PO Amount 41007.42

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000632	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matthews Hall - ADA Opener		1.00	EA	3567.00	3567.00	07/20/2023
					Schedule Total	3567.00	
2 - 1	Extended Arm		1.00	EA	65.00	65.00	07/20/2023
					Schedule Total	65.00	
3 - 1	Remotes		1.00	EA	185.34	185.34	07/20/2023
					Schedule Total	185.34	
4 - 1	Slimline Box		1.00	EA	149.55	149.55	07/20/2023
					Schedule Total	149.55	
5 - 1	Strike AS5000		1.00	EA	1250.00	1250.00	07/20/2023
					Schedule Total	1250.00	
6 - 1	Strike & Interface		1.00	EA	149.95	149.95	07/20/2023
					Schedule Total	149.95	
7 - 1	DC7220-1 Strike Interface		1.00	EA	189.95	189.95	07/20/2023
					Schedule Total	189.95	
8 - 1	Trip Charge		1.00	EA	99.00	99.00	07/20/2023
					Schedule Total	99.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000632	**Date** 07-20-2023	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 5655.79

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000633	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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 #: 2022-2162

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
					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	

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-NT00000634	**Date** 07-20-2023	**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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(3,5-Dibromophenyl) trimethylsilane, 97%, 5g		1.00	EA	120.00	120.00	07/20/2023
					Schedule Total	120.00	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	07/20/2023
					Schedule Total	10.00	
					Total PO Amount	130.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000635	07-20-2023	
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: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Video Wall Templates and Ongoing Support		1.00	EA	2000.00	2000.00	07/20/2023
					Schedule Total	2000.00	
2 - 1	Space Flight Exhibit Media		1.00	EA	2000.00	2000.00	07/20/2023
					Schedule Total	2000.00	
3 - 1	Meteorite Exhibit Media		1.00	EA	2000.00	2000.00	07/20/2023
					Schedule Total	2000.00	
4 - 1	Mission to the Moon Graphics Update		1.00	EA	5000.00	5000.00	07/20/2023
					Schedule Total	5000.00	
5 - 1	The Seasons Reasons Show Graphics Update		1.00	EA	5000.00	5000.00	07/20/2023
					Schedule Total	5000.00	
6 - 1	Final Revisions and Future-Proofing		1.00	EA	4000.00	4000.00	07/20/2023
					Schedule Total	4000.00	
					Total PO Amount	20000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000636	**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: 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023
					Schedule Total	22556.76	
2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023
					Schedule Total	12085.44	
					Total PO Amount	34642.20	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000637	07-20-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO-4101.		1.00	EA	1189.79	1189.79	07/20/2023
					Schedule Total	1189.79	
2 - 1	Astro System Essential Plus package		1.00	EA	14340.55	14340.55	07/20/2023
					Schedule Total	14340.55	
					Total PO Amount	15530.34	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000638	07-20-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CORIO CD-300F 115V/60HzRefrigerated Circulator(Canadian and US NRTL Certified)		1.00	EA	5712.94	5712.94	07/20/2023
				Schedule Total		5712.94	
2 - 1	Thermal EG (5L)Bath Fluid (-30...+80C)		1.00	EA	177.94	177.94	07/20/2023
				Schedule Total		177.94	
3 - 1	[Con]shipping		1.00	EA	465.00	465.00	07/20/2023
				Schedule Total		465.00	
				Total PO Amount		6355.88	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000639	**Date** 07-20-2023	**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	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	07/20/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000640	**Date** 07-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Swim & Dive Championship Fees		1.00	EA	5972.00	5972.00	07/20/2023

Schedule Total 5972.00

Total PO Amount 5972.00

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-NT00000641	**Date** 07-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	07/20/2023
				Schedule Total		32.72	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	22.39	44.78	07/20/2023
				Schedule Total		44.78	
				Total PO Amount		77.50	

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-NT00000642	**Date** 07-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	906816 WATER-SOLUBLE TPO BASED NANOPARTICLE PH&, WATER-SOLUBLE TPO BASED NANOPARTICLE PH&		1.00	EA	146.00	146.00	07/20/2023

Schedule Total 146.00

Total PO Amount 146.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000643	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TF1121000FIS 1000UL FLTR TIP STR 960/PK		3.00	PK	47.67	143.01	07/20/2023

Schedule Total 143.01

Total PO Amount 143.01

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000644	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	81365 RHEODYNE1MLSSYRINGE1365		1.00	EA	71.01	71.01	07/20/2023
					Schedule Total	71.01	
2 - 1	19041171B NITRILE 3M PF TEX SM 200PK		1.00	CS	101.80	101.80	07/20/2023
					Schedule Total	101.80	
3 - 1	19041171D NITRILE 3M PF TEX LG 200PK		1.00	CS	101.80	101.80	07/20/2023
					Schedule Total	101.80	
					Total PO Amount	274.61	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000645	07-21-2023	
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: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SC1208 Lyophilized Sequence: CRKRLQVQLSIRT		1.00	EA	312.97	312.97	07/21/2023
					Schedule Total	312.97	
2 - 1	SC1632 Standard TFA removal:RKR Custom desc:Standard Acetate		1.00	EA	59.65	59.65	07/21/2023
					Schedule Total	59.65	
3 - 1	SC1629 AccuPep-Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis		1.00	EA	0.00	0.00	07/21/2023
					Schedule Total	0.00	
4 - 1	Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK		1.00	EA	312.97	312.97	07/21/2023
					Schedule Total	312.97	
5 - 1	Standard TFA removal: RKR Scramble Custom desc:Standard Acetate		1.00	EA	59.65	59.65	07/21/2023
					Schedule Total	59.65	
6 - 1	AccuPep- Peptide Nitrogen Analysis Custom		1.00	EA	0.00	0.00	07/21/2023
					Schedule Total	0.00	

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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-NT00000645	**Date** 07-21-2023	**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: 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
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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
7 - 1	Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS		1.00	EA	288.90	288.90	07/21/2023
				Schedule Total		288.90	
8 - 1	Standard TFA removal: CSA Scramble Custom desc:Standard Acetate		1.00	EA	58.45	58.45	07/21/2023
				Schedule Total		58.45	
9 - 1	AccuPep- Peptide Nitrogen Analysis Custom desc:Nitrogen Analysis		1.00	EA	0.00	0.00	07/21/2023
				Schedule Total		0.00	
				Total PO Amount		1092.59	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000648	07-21-2023	
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: 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
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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	SC1010 Genesynthesis: NY_SOX7a_MSRAiLength: 1121bp		1.00	EA	392.35	392.35	07/21/2023
				Schedule Total		392.35	
2 - 1	SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)		1.00	EA	0.00	0.00	07/21/2023
				Schedule Total		0.00	
3 - 1	SC1010 Genesynthesis: SN_CYPa_GFPaLength: 763bp		1.00	EA	267.05	267.05	07/21/2023
				Schedule Total		267.05	
4 - 1	SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Oppositedirection to promotorPromotor: LacZDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid)		1.00	EA	0.00	0.00	07/21/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000648	**Date** 07-21-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	0.00	
5 - 1	SC1010 Genesynthesis: BsmBI_scaffold_ComLength: 121bp		1.00	EA	159.00	159.00	07/21/2023
					Schedule Total	159.00	
					Total PO Amount	818.40	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000649	07-20-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
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	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		1.00	EA	129.47	129.47	07/20/2023
				Schedule Total		129.47	
2 - 1	16W218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No		1.00	EA	12.72	12.72	07/20/2023
				Schedule Total		12.72	
3 - 1	594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne		1.00	EA	22.68	22.68	07/20/2023
				Schedule Total		22.68	

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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-NT00000649	**Date** 07-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
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	TK87293764T SHIPPING FEES 16W218 53UJ66		1.00	EA	0.00	0.00	07/20/2023

Schedule Total 0.00

Total PO Amount 164.87

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000650	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell latitude 7640		1.00	EA	1668.99	1668.99	07/20/2023

Schedule Total 1668.99

Total PO Amount 1668.99

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000651	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 7865 Tower		1.00	EA	19496.16	19496.16	07/20/2023
					Schedule Total	19496.16	
2 - 1	Dell 24 monitor P-2422H		2.00	EA	190.00	380.00	07/20/2023
					Schedule Total	380.00	
					Total PO Amount	19876.16	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000652	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000TC CTO MBA 15 M2 8C 10G 16GB 1TB SPGR 70W		1.00	EA	1795.74	1795.74	07/20/2023
				Schedule Total		1795.74	
2 - 1	SGXA2LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)		1.00	EA	223.47	223.47	07/20/2023
				Schedule Total		223.47	
				Total PO Amount		2019.21	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000653	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	564025FO FLASK ONLY 25ML 1/CS		1.00	CS	39.52	39.52	07/20/2023
					Schedule Total	39.52	
2 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/20/2023
					Schedule Total	42.71	
3 - 1	5640250FO FLASK ONLY 250ML 1/CS		1.00	CS	54.72	54.72	07/20/2023
					Schedule Total	54.72	
4 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/20/2023
					Schedule Total	70.53	
5 - 1	56401LFO FLASK ONLY 1000ML 1/CS		1.00	CS	85.12	85.12	07/20/2023
					Schedule Total	85.12	
6 - 1	1003150 BEAKER HEVI DUTY 150ML 12/PK		1.00	PK	44.78	44.78	07/20/2023
					Schedule Total	44.78	
7 - 1	1003250 BEAKER HEVI DUTY 250ML 12/PK		1.00	PK	48.04	48.04	07/20/2023
					Schedule Total	48.04	

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000653	07-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	1003400 BEAKER HEVI DUTY 400ML 12/PK		1.00	PK	62.26	62.26	07/20/2023
				Schedule Total		62.26	
9 - 1	10031L BEAKER HEVI DUTY 1000ML 6/PK		1.00	PK	68.66	68.66	07/20/2023
				Schedule Total		68.66	
10 - 1	4980125 FLASK ERLENM 125ML 12/PK		1.00	PK	34.32	34.32	07/20/2023
				Schedule Total		34.32	
11 - 1	4980250 NM FLASK ERLENM 250ML 12/PK		2.00	PK	34.05	68.10	07/20/2023
				Schedule Total		68.10	
12 - 1	506985 WASH BOTTLE AUTOCLAV PP 5/PK		8.00	PK	42.42	339.36	07/20/2023
				Schedule Total		339.36	
				Total PO Amount		958.12	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000654	07-21-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V		1.00	EA	5619.60	5619.60	07/21/2023
					Schedule Total	5619.60	
2 - 1	(CON 1) PROGRAMMER, SMARTCONTROL		1.00	EA	207.20	207.20	07/21/2023
					Schedule Total	207.20	
3 - 1	(CON 1) COMMUNICATIONS OPTION, RS232/RS485		1.00	EA	265.10	265.10	07/21/2023
					Schedule Total	265.10	
4 - 1	(CON 1) DATA ACQUISITION, SMARTCONTROL		1.00	EA	408.80	408.80	07/21/2023
					Schedule Total	408.80	
5 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
					Schedule Total	510.00	
6 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
					Schedule Total	510.00	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000654	07-21-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	(CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA		2.00	EA	255.00	510.00	07/21/2023
					Schedule Total	510.00	
8 - 1	(CON 1) Freight		1.00	EA	189.19	189.19	07/21/2023
					Schedule Total	189.19	
					Total PO Amount	8219.89	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000655	**Date** 07-21-2023	**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	**Currency**

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023

Schedule Total 43091.50

Total PO Amount 43091.50

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-NT00000656	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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
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	KNTU-Jacobs Media 2H FY23		1.00	EA	8000.00	8000.00	07/21/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000657	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017780
Laguna Media Group
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
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	Laguna Media: Alumni Awards 2023		1.00	EA	900.00	900.00	07/21/2023
					Schedule Total	900.00	
2 - 1	Laguna Media: Alumni Awards 2023 line 2		1.00	EA	15200.00	15200.00	07/21/2023
					Schedule Total	15200.00	
					Total PO Amount	16100.00	

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UNT SYSTEM

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000658	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
					Schedule Total	583.49	
2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
					Schedule Total	145.00	
3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
					Schedule Total	287.00	
4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
					Schedule Total	287.00	
5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
					Schedule Total	744.00	
6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
					Schedule Total	744.00	
7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
					Schedule Total	544.50	
8 - 1	Traditions: 30"x30"		1.00	EA	100.00	100.00	07/21/2023

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-NT00000658	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Window						
					Schedule Total	100.00	
9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
					Schedule Total	1451.00	
10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
					Schedule Total	100.05	
11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
					Schedule Total	1246.51	
12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
					Schedule Total	922.68	
13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
					Schedule Total	205.02	
14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
					Schedule Total	332.02	
15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000658	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	332.02	
16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
					Schedule Total	729.02	
17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
					Schedule Total	729.02	
18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023
					Schedule Total	529.52	
19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
					Schedule Total	85.02	
20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
					Schedule Total	1716.02	
21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
					Schedule Total	85.02	
22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
					Schedule Total	1416.34	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	**Date** 07-21-2023	**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	**Currency**

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 13314.25

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000659	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Daniel Watson - DSI CLEAR

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)		1.00	EA	5384.21	5384.21	07/21/2023
					Schedule Total	5384.21	
2 - 1	Premier Support SUB-1857949-1		1.00	EA	807.63	807.63	07/21/2023
					Schedule Total	807.63	
					Total PO Amount	6191.84	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000660	07-21-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jimmy Grounds

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16, 512		4.00	EA	1250.00	5000.00	07/21/2023
					Schedule Total	5000.00	
2 - 1	Dell 24 USB-C Hub Monitor		8.00	EA	250.00	2000.00	07/21/2023
					Schedule Total	2000.00	
					Total PO Amount	7000.00	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000661	07-21-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Monitor 24"		4.00	EA	211.69	846.76	07/21/2023
					Schedule Total	846.76	
2 - 1	Dell Performance Dock		4.00	EA	255.00	1020.00	07/21/2023
					Schedule Total	1020.00	
					Total PO Amount	1866.76	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000662	07-21-2023	
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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Will Branch or Pam McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LCD, 98"4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK		2.00	EA	8008.93	16017.86	07/21/2023
					Schedule Total	16017.86	
2 - 1	Mount, Fusion Micro-Adj Fixed Wall Mount, Extra Large		2.00	EA	205.95	411.90	07/21/2023
					Schedule Total	411.90	
3 - 1	Fusion Pull out Accessory		2.00	EA	282.14	564.28	07/21/2023
					Schedule Total	564.28	
4 - 1	Proximity, Slide locking plate, 15x10		2.00	EA	145.21	290.42	07/21/2023
					Schedule Total	290.42	
5 - 1	Plate, HDMI Female Pigtail		2.00	EA	29.55	59.10	07/21/2023
					Schedule Total	59.10	
6 - 1	Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)		2.00	EA	3514.60	7029.20	07/21/2023
					Schedule Total	7029.20	
7 - 1	Mixer, Stereo for use w/2 Mic and 3 stereo sources		2.00	EA	245.42	490.84	07/21/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000662	**Date** 07-21-2023	**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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Will Branch or Pam McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	490.84	
					Total PO Amount	24863.60	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000663	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000069684
Spelman&Johnson Group
3 Chapman Ave
Easthampton MA 01027
United States

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Attention: Anna Hestand

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spelman Johnson Contract		1.00	EA	24353.17	24353.17	07/21/2023

Schedule Total 24353.17

Total PO Amount 24353.17

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000664	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Matthew Moore

Bill To: UNT System Business Service Center
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	12PC. SB1 CONTRACT PACK		35.00	EA	126.00	4410.00	07/21/2023
					Schedule Total	4410.00	
2 - 1	SPLIT SECURITY DOOR 20SP(		10.00	EA	152.50	1525.00	07/21/2023
					Schedule Total	1525.00	
3 - 1	500PC 10-32 SCREW W/CAPT		1.00	EA	123.00	123.00	07/21/2023
					Schedule Total	123.00	
4 - 1	SHIPPING		1.00	EA	100.00	100.00	07/21/2023
					Schedule Total	100.00	
					Total PO Amount	6158.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000665	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	167725000 CARBON TETRACHLORIDE 99 500ML		1.00	EA	160.02	160.02	07/21/2023
					Schedule Total	160.02	
2 - 1	F304100 FLASK RB 1N 24/40 100ML		3.00	EA	11.18	33.54	07/21/2023
					Schedule Total	33.54	
					Total PO Amount	193.56	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000666	**Date** 07-26-2023	**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	**Currency**

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1591

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement		1.00	EA	119839.87	119839.87	07/26/2023
					Schedule Total	119839.87	
2 - 1	Payment & Performance Bonds		1.00	EA	2797.60	2797.60	07/26/2023
					Schedule Total	2797.60	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
					Schedule Total	0.01	
					Total PO Amount	122637.48	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000667	07-21-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75		1.00	EA	77.91	77.91	07/21/2023
				Schedule Total		77.91	
2 - 1	11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75		1.00	EA	74.80	74.80	07/21/2023
				Schedule Total		74.80	
				Total PO Amount		152.71	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000668	07-26-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023
					Schedule Total	400563.00	
2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023
					Schedule Total	21082.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
					Schedule Total	0.01	
					Total PO Amount	421645.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000669	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN		1.00	EA	1512.05	1512.05	07/21/2023
					Schedule Total	1512.05	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	203.16	203.16	07/21/2023
					Schedule Total	203.16	
					Total PO Amount	1715.21	

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000670	07-21-2023	
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: 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

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	29.65	59.30	07/21/2023
				Schedule Total		59.30	
2 - 1	METHANE, ULTRA HIGH PURITY GRADE		1.00	CYL	248.23	248.23	07/21/2023
				Schedule Total		248.23	
3 - 1	AIR, ULTRA ZERO GRADE		1.00	CYL	39.21	39.21	07/21/2023
				Schedule Total		39.21	
				Total PO Amount		346.74	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000671	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F125S PHIRE HSII PCR MASTER MIX		1.00	EA	270.76	270.76	07/21/2023

Schedule Total 270.76

Total PO Amount 270.76

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000674	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17400188 CTO MBP 16 M2M 12C 38G 64GB 2TB SG		1.00	EA	4065.35	4065.35	07/21/2023
				Schedule Total		4065.35	
2 - 1	SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)		1.00	EA	397.89	397.89	07/21/2023
				Schedule Total		397.89	
				Total PO Amount		4463.24	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000676	07-21-2023	
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: 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Major rebuild (parts and oil) sn.R3084		1.00	EA	320.00	320.00	07/21/2023
				Schedule Total		320.00	
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	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000677	07-21-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2		1.00	PK	25.34	25.34	07/21/2023
					Schedule Total	25.34	
2 - 1	SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2		1.00	PK	57.66	57.66	07/21/2023
					Schedule Total	57.66	
					Total PO Amount	83.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000678	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1005125GM ZINC METAL 325 MESH DUST RGT 1		1.00	EA	49.50	49.50	07/21/2023
				Schedule Total		49.50	
2 - 1	A1386222 N-HYDROXYPHTHALIMIDE 100G		2.00	EA	39.85	79.70	07/21/2023
				Schedule Total		79.70	
				Total PO Amount		129.20	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000679	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPD3720 METHYLENE CHLOR CERT ACS 20L		8.00	EA	78.55	628.40	07/21/2023
				Schedule Total		628.40	
2 - 1	BPD374 METHYLENE CHLOR CERT ACS 4L		1.00	CS	170.21	170.21	07/21/2023
				Schedule Total		170.21	
3 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L		2.00	CS	163.55	327.10	07/21/2023
				Schedule Total		327.10	
				Total PO Amount		1125.71	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000680	**Date** 07-21-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE		4.00	EA	2.50	10.00	07/21/2023
					Schedule Total	10.00	
2 - 1	BOX: LINER, CREDO CUBE 12L, DRY GOODS		4.00	EA	3.25	13.00	07/21/2023
					Schedule Total	13.00	
3 - 1	DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN		1.00	EA	281.00	281.00	07/21/2023
					Schedule Total	281.00	
					Total PO Amount	304.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000681	**Date** 07-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N-Butanol, ACS, 99.4 +%		1.00	EA	11.70	11.70	07/21/2023

Schedule Total 11.70

Total PO Amount 11.70

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000682	07-21-2023	
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: 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:** Standard

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

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000683	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I004825G 4-IODOANILINE 25G		1.00	EA	29.33	29.33	07/21/2023
				Schedule Total		29.33	
2 - 1	D1599100ML N N- DIISOPROPYLETHYLAMIN 100ML		1.00	EA	32.98	32.98	07/21/2023
				Schedule Total		32.98	
3 - 1	B13135G 1 3-BIS DIPHENYLPHOSPHINO 5G		1.00	EA	16.47	16.47	07/21/2023
				Schedule Total		16.47	
4 - 1	P0500500ML PROPIONIC ACID 500ML		1.00	EA	21.11	21.11	07/21/2023
				Schedule Total		21.11	
5 - 1	A2037300G AMMONIUM CHLORIDE 300G		1.00	EA	20.24	20.24	07/21/2023
				Schedule Total		20.24	
6 - 1	T19515G 4-4 4 5 5- TETRAMETHYL-1 3 5G		1.00	EA	152.65	152.65	07/21/2023
				Schedule Total		152.65	
				Total PO Amount		272.78	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000684	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L1755806 PINACOLBORANE 5G		1.00	EA	49.97	49.97	07/21/2023

Schedule Total 49.97

Total PO Amount 49.97

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000685	07-21-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HisPur Ni-NTA Spin Columns, 0.2 mL		1.00	EA	240.00	240.00	07/21/2023

Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000686	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FP01 GIARDIA LAMBLIA QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
					Schedule Total	236.43	
2 - 1	FP03 DIPHYLLO LATUM QC SUSPENSION		3.00	EA	80.24	240.72	07/21/2023
					Schedule Total	240.72	
3 - 1	FP04 TAENIA SPECIES QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
					Schedule Total	236.43	
4 - 1	FP05 A LUMBRICOIDES QC SUSPENSION		3.00	EA	78.81	236.43	07/21/2023
					Schedule Total	236.43	
5 - 1	FP06 ST STERCORALIS QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023
					Schedule Total	230.07	
6 - 1	FP09 IODAMOEBA BUTSCHLII QC SUSPNSN		3.00	EA	76.69	230.07	07/21/2023
					Schedule Total	230.07	
7 - 1	FP10 NECATOR AMERICNS QC		3.00	EA	75.94	227.82	07/21/2023

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-NT00000686	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SUSPENSION						
					Schedule Total	227.82	
8 - 1	FP11 HYMENOLEPIS NANA QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023
					Schedule Total	230.07	
9 - 1	FP12 ENDOLIMAX NANA QC SUSPENSION		3.00	EA	76.69	230.07	07/21/2023
					Schedule Total	230.07	
					Total PO Amount	2098.11	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000687	07-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XP08162BOX IVGN NOVEX WW 8-TG 12W		2.00	PK	135.97	271.94	07/21/2023

Schedule Total 271.94

Total PO Amount 271.94

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-NT00000688	**Date** 07-24-2023	**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: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ServePro Emergency - Bruce Hall		1.00	EA	80000.00	80000.00	07/24/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000690	07-23-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Nelson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W		1.00	EA	1512.05	1512.05	07/23/2023
				Schedule Total		1512.05	
2 - 1	SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)		1.00	EA	169.39	169.39	07/23/2023
				Schedule Total		169.39	
				Total PO Amount		1681.44	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000691	07-23-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23900

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E1941 PASSIVE LYSIS BUFFER 5X		1.00	EA	137.37	137.37	07/23/2023
				Schedule Total		137.37	
2 - 1	EN0521 DNASE I RNASE-FREE 1U/UL 1000U		1.00	EA	42.18	42.18	07/23/2023
				Schedule Total		42.18	
3 - 1	096FIS FB MAXI TIPS 5000UL 250PK		2.00	PK	26.23	52.46	07/23/2023
				Schedule Total		52.46	
4 - 1	3521 100X20MM STACKABLE DEEP 400CS		1.00	CS	271.24	271.24	07/23/2023
				Schedule Total		271.24	
5 - 1	431763 PETRI DISH 150X15MM 100/CS		1.00	CS	56.65	56.65	07/23/2023
				Schedule Total		56.65	
				Total PO Amount		559.90	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000692	07-24-2023	
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: 0000035508
2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

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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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Data Research		1.00	EA	4490.80	4490.80	07/24/2023

Schedule Total 4490.80

Total PO Amount 4490.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000693	**Date** 07-11-2023	**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: 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	13625.00	13625.00	07/24/2023

Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000694	07-24-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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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 #: 2023-1540

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermal In Motion Trailer Package		1.00	EA	130950.00	130950.00	07/24/2023
					Schedule Total	130950.00	
2 - 1	Payment & Performance Bond		1.00	EA	8741.00	8741.00	07/24/2023
					Schedule Total	8741.00	
3 - 1	[Con]Transportation & Freight		1.00	EA	6082.00	6082.00	07/24/2023
					Schedule Total	6082.00	
4 - 1	[Con] Texas Air Systems Services		1.00	EA	29050.00	29050.00	07/24/2023
					Schedule Total	29050.00	
					Total PO Amount	174823.00	

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-NT00000695	**Date** 07-24-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	16.36	16.36	07/24/2023
				Schedule Total		16.36	
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	10.46	10.46	07/24/2023
				Schedule Total		10.46	
				Total PO Amount		26.82	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000696	07-24-2023	
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: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height		1.00	EA	741.66	741.66	07/24/2023
					Schedule Total	741.66	
2 - 1	USWS - Worksurface-Straight, Laminate, Plastic edge profile		1.00	EA	301.14	301.14	07/24/2023
					Schedule Total	301.14	
3 - 1	CPRCCN - CPU cradle-Vertical, Non locking		1.00	EA	136.17	136.17	07/24/2023
					Schedule Total	136.17	
4 - 1	465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms		10.00	EA	814.87	8148.70	07/24/2023
					Schedule Total	8148.70	
5 - 1	465B000 - Think; Stool, Upholstered back		1.00	EA	943.91	943.91	07/24/2023
					Schedule Total	943.91	
6 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE		1.00	EA	1169.00	1169.00	07/24/2023
					Schedule Total	1169.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000696	07-24-2023	
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: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 11440.58

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000697	07-24-2023	
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: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Humphrey & Associates _3 Phase Outlet		1.00	EA	4678.97	4678.97	07/24/2023

Schedule Total 4678.97

Total PO Amount 4678.97

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000698	07-24-2023	1 - 2023-09-21
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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple 12.9In. iPad pro		1.00	EA	1198.96	1198.96	**07/27/2023**
				Schedule Total		1198.96	
2 - 1	4 year apple care		1.00	EA	190.22	190.22	07/24/2023
				Schedule Total		190.22	
				Total PO Amount		1389.18	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000699	07-24-2023	
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: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Ste 7
Ronkonkoma NY 11779
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G6 Epoxy G6E-HRSG High Temperature Flecible Silver Conductive Epoxy 60g (25g+5g)		1.00	EA	90.00	90.00	07/24/2023
				Schedule Total		90.00	
2 - 1	Domestic Wire Fee		1.00	EA	15.00	15.00	07/24/2023
				Schedule Total		15.00	
3 - 1	Shipping		1.00	EA	15.00	15.00	07/24/2023
				Schedule Total		15.00	
				Total PO Amount		120.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000701	07-24-2023	
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: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VICKERS INDENTER - (NVLAP) DUALCERTIFICATE		2.00	EA	1100.00	2200.00	07/24/2023
					Schedule Total	2200.00	
2 - 1	TRIPCHARGE ZONE 3 ONSITE VISITS		1.00	EA	3140.00	3140.00	07/24/2023
					Schedule Total	3140.00	
3 - 1	INDIRECT VERIFICATION, ISO17025-ACCREDITEDASTM		1.00	EA	680.00	680.00	07/24/2023
					Schedule Total	680.00	
4 - 1	Additional Scale for Indirect Verification: Must A		6.00	EA	100.00	600.00	07/24/2023
					Schedule Total	600.00	
					Total PO Amount	6620.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000702	07-24-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	14955458 3 PART PP SYR 5ML ST LL 100PK		2.00	PK	11.42	22.84	07/24/2023
					Schedule Total	22.84	
2 - 1	302004 F-12K MEDIUM		3.00	EA	23.00	69.00	07/24/2023
					Schedule Total	69.00	
3 - 1	302006 DMEMF-12 MEDIUM		2.00	EA	27.00	54.00	07/24/2023
					Schedule Total	54.00	
					Total PO Amount	145.84	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000703	07-24-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)		6.00	PK	20.15	120.90	07/24/2023
				Schedule Total		120.90	
2 - 1	115 KT CANCER GENE DETECTION EDVOTEK		2.00	EA	89.70	179.40	07/24/2023
				Schedule Total		179.40	
				Total PO Amount		300.30	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000704	07-24-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Melissa Tanner

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1075

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		3.00	EA	1182.48	3547.44	07/24/2023

Schedule Total 3547.44

Total PO Amount 3547.44

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000705	07-24-2023	
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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Nutrition		1.00	EA	635.51	635.51	07/24/2023
					Schedule Total	635.51	
2 - 1	FB Nutrition 7.14		1.00	EA	855.11	855.11	07/24/2023
					Schedule Total	855.11	
3 - 1	FB Nutrition 7.24		1.00	EA	1575.13	1575.13	07/24/2023
					Schedule Total	1575.13	
4 - 1	FB Office		1.00	EA	56.96	56.96	07/24/2023
					Schedule Total	56.96	
					Total PO Amount	3122.71	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000709	07-24-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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
				Schedule Total		26.40	
2 - 1	1,3-Bis (diphenylphosphino) propane nickel(II) chloride, 25g		1.00	EA	8.00	8.00	07/24/2023
				Schedule Total		8.00	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	07/24/2023
				Schedule Total		10.00	
				Total PO Amount		44.40	

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-NT00000710	**Date** 07-24-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	July 23 Services		1.00	EA	18705.00	18705.00	07/24/2023

Schedule Total 18705.00

Total PO Amount 18705.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000711	07-24-2023	1 - 2023-09-21
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		11.00	EA	1336.08	14696.88	07/24/2023
					Schedule Total	14696.88	
2 - 1	Dell 24 USB-C HUB MONITOR-P2422HE		22.00	EA	250.00	5500.00	07/24/2023
					Schedule Total	5500.00	
					Total PO Amount	20196.88	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000712	**Date** 07-24-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BDHVBDH20864.100E METHANOL, BDH(R) HPRSLV CHRMNRM 45 MM		1.00	EA	47.56	47.56	07/24/2023
				Schedule Total		47.56	
2 - 1	E646-500ML ACETONE ACS GRADE 500 ML		1.00	EA	22.10	22.10	07/24/2023
				Schedule Total		22.10	
				Total PO Amount		69.66	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000714	07-24-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B,230V, 50/60 HZ, 1 PH,w/ 6 month Warranty		1.00	EA	5750.00	5750.00	07/24/2023

Schedule Total 5750.00

Total PO Amount 5750.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000715	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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
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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	Mailers- Dev. -MGSF		1.00	EA	3532.00	3532.00	07/25/2023

Schedule Total 3532.00

Total PO Amount 3532.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000716	07-25-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apogee Stadium Board Repair 7.7		1.00	EA	3300.00	3300.00	07/25/2023
					Schedule Total	3300.00	
2 - 1	Apogee Stadium Board Repair 6.30		1.00	EA	2397.50	2397.50	07/25/2023
					Schedule Total	2397.50	
3 - 1	Super Pit Repair 7.18		1.00	EA	481.25	481.25	07/25/2023
					Schedule Total	481.25	
4 - 1	Super Pit Repair		1.00	EA	275.00	275.00	07/25/2023
					Schedule Total	275.00	
					Total PO Amount	6453.75	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000717	07-26-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement		1.00	EA	23596.82	23596.82	07/26/2023
					Schedule Total	23596.82	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
					Schedule Total	0.01	
					Total PO Amount	23596.83	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000718	07-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	242 FORCEP TIS 1X2 TEETH 41/2IN		1.00	EA	10.85	10.85	07/25/2023
					Schedule Total	10.85	
2 - 1	257 FORCEP SPLINTER FINE 41/2IN		1.00	EA	8.53	8.53	07/25/2023
					Schedule Total	8.53	
3 - 1	25780 DISSECTING FORCEPS STR SSTEEL		1.00	EA	4.22	4.22	07/25/2023
					Schedule Total	4.22	
					Total PO Amount	23.60	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000719	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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - General Construction Agreement		1.00	EA	560208.37	560208.37	07/26/2023
					Schedule Total	560208.37	
2 - 1	Payment & Performance Bonds		1.00	EA	11194.52	11194.52	07/26/2023
					Schedule Total	11194.52	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
					Schedule Total	0.01	
					Total PO Amount	571402.90	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000720	**Date** 07-25-2023	**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	**Currency**

Supplier: 0000004867
Texas Radiology Associates LLP
PO Box 3368
Indianapolis IN 46206-2285
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2508.00	2508.00	07/25/2023

Schedule Total 2508.00

Total PO Amount 2508.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000721	07-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRF10XTRS 10UL LONGREACH FILTR TIP RACK		2.00	PK	42.23	84.46	07/25/2023
					Schedule Total	84.46	
2 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	07/25/2023
					Schedule Total	100.00	
					Total PO Amount	184.46	

Authorized Signature

Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000723	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1536.00	EA	0.15	233.47	07/25/2023
				Schedule Total		233.47	
2 - 1	DGAT1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1455.00	EA	0.15	221.16	07/25/2023
				Schedule Total		221.16	
3 - 1	GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair		1170.00	EA	0.15	177.84	07/25/2023
				Schedule Total		177.84	
				Total PO Amount		632.47	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000724	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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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	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDSA Memberpship		1.00	EA	1200.00	1200.00	07/25/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000725	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		1.00	EA	77.40	77.40	07/25/2023

Schedule Total 77.40

Total PO Amount 77.40

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000726	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&		4.00	EA	23.68	94.72	07/25/2023

Schedule Total 94.72

Total PO Amount 94.72

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000727	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0202S T4 DNA LIGASE 20000 U		1.00	EA	68.00	68.00	07/25/2023
				Schedule Total		68.00	
2 - 1	BPA9294 ACETONE OPTIMA GRADE 4L		2.00	CS	174.08	348.16	07/25/2023
				Schedule Total		348.16	
				Total PO Amount		416.16	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000728	07-25-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	07/25/2023
				Schedule Total		29.65	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE		1.00	CYL	42.79	42.79	07/25/2023
				Schedule Total		42.79	
				Total PO Amount		72.44	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000729	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire Implementation Fee per SOW		1.00	EA	10000.00	10000.00	07/25/2023
					Schedule Total	10000.00	
2 - 1	One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)		1.00	EA	1000.00	1000.00	07/25/2023
					Schedule Total	1000.00	
					Total PO Amount	11000.00	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000730	**Date** 07-25-2023	**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	**Currency**

Supplier: 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hallow Metal Add 60 X 70 X 7 JAMB DEPTH		1.00	EA	875.00	875.00	07/25/2023
					Schedule Total	875.00	
2 - 1	HARDWARE ADD 2 EA. IVES 112XY CONT HINGE2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA		1.00	EA	5225.00	5225.00	07/25/2023
					Schedule Total	5225.00	
					Total PO Amount	6100.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000731	07-25-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Deane Marshall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HDL-SMTV4K12G2 SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2		1.00	EA	1092.96	1092.96	07/25/2023
					Schedule Total	1092.96	
2 - 1	HYPERD/ST/DCHP HyperDeck Studio HD Plus BLHDSHDPLUS		3.00	EA	600.48	1801.44	07/25/2023
					Schedule Total	1801.44	
3 - 1	HDL-SMTWSCOPEDUO4K2 SmartScope Duo 4K Rack-Mounted Dual 6G-SDI Monitors BLSSD42		1.00	EA	764.64	764.64	07/25/2023
					Schedule Total	764.64	
					Total PO Amount	3659.04	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000732	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG23908

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	07/25/2023
				Schedule Total		389.00	
2 - 1	T1030L MONARCH PCR DNA CLEANUP 250PRP		1.00	EA	502.00	502.00	07/25/2023
				Schedule Total		502.00	
				Total PO Amount		891.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000733	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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: Kenneth Severson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TN820-PCI PCI COMPATIBLE BROTHER TN820 (TN-820) BLACK TONER CARTRIDGE 6000 PAGE YIELD. PCI		1.00	EA	20.00	20.00	07/25/2023

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000734	**Date** 07-25-2023	**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: 0000042531
Batley,Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRES Program Evaluation & Research Consulting		1.00	EA	2500.00	2500.00	07/25/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000735	**Date** 07-25-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3460 Small Form Factor		1.00	EA	1560.00	1560.00	07/25/2023

Schedule Total 1560.00

Total PO Amount 1560.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000736	07-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1386222 N-HYDROXYPHTHALIMIDE 100G		1.00	EA	39.85	39.85	07/25/2023
				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 32OZ SPRY		1.00	EA	38.04	38.04	07/25/2023
				Schedule Total		38.04	
4 - 1	4104 CONFLIKT DISNFECTNT 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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000737	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: 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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Attention: Jim Byford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS		1.00	EA	120.00	120.00	07/26/2023
					Schedule Total	120.00	
2 - 1	Ansys GRANTA Research Advanced Materials - Aero - TECS		1.00	EA	340.00	340.00	07/26/2023
					Schedule Total	340.00	
3 - 1	Ansys GRANTA Research Advanced Materials - Metals - TECS		1.00	EA	680.00	680.00	07/26/2023
					Schedule Total	680.00	
4 - 1	Ansys GRANTA Research Selector - TECS		1.00	EA	2260.00	2260.00	07/26/2023
					Schedule Total	2260.00	
					Total PO Amount	3400.00	

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-NT00000738	**Date** 07-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&, GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&		1.00	EA	880.00	880.00	07/25/2023
				Schedule Total		880.00	
2 - 1	807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE		1.00	EA	216.00	216.00	07/25/2023
				Schedule Total		216.00	
				Total PO Amount		1096.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000739	**Date** 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	**Currency**

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TS-432PXU-RP-2G-US TS-432PXU-RP 1U 4-Bay Arm-Based NAS QNTS432PXU2B		1.00	EA	922.32	922.32	07/26/2023

Schedule Total 922.32

Total PO Amount 922.32

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-NT00000741	**Date** 07-26-2023	**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: 0000038124
Instituto De Ensino E
Viagens ClaraRamos
Avenida Sete De Setembro
2792
Salvador BA CEP40130000
Brazil

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Attention: Natalie Nunez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1489.00	1489.00	07/26/2023

Schedule Total 1489.00

Total PO Amount 1489.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000742	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: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
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

TCM Contract #: 2023-0764

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	28800.00	28800.00	07/26/2023

Schedule Total 28800.00

Total PO Amount 28800.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000744	07-26-2023	1 - 2023-09-21
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex All-in-One (7410)		1.00	EA	1550.00	1550.00	**08/04/2023**

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000745	**Date** 07-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000013162
Houston Barricade&Supply Inc
PO Box 504
Porter TX 77365
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pedestrian Crosswalk Sign		20.00	EA	276.43	5528.60	07/27/2023
					Schedule Total	5528.60	
2 - 1	Portable Banana Base		20.00	EA	79.76	1595.20	07/27/2023
					Schedule Total	1595.20	
3 - 1	Shipping and Handling		1.00	EA	500.00	500.00	07/27/2023
					Schedule Total	500.00	
					Total PO Amount	7623.80	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000746	**Date** 07-27-2023	**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: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Williams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for Master packages and gowns		1.00	EA	16823.00	16823.00	07/27/2023

Schedule Total 16823.00

Total PO Amount 16823.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000747	**Date** 07-27-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Downbeat Ad June 2023Service Form Request		1.00	EA	715.00	715.00	07/27/2023

Schedule Total 715.00

Total PO Amount 715.00

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-NT00000748	**Date** 09-01-2021	**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: 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.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023

Schedule Total 6496.00

Total PO Amount 6496.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000749	**Date** 07-27-2023	**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: 0000038272
Performant Software Solutions, LLC
PO Box 2644
Charlottesville VA 22902-2644
United States

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Attention: Megan Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital Ausin Papers		1.00	EA	12600.00	12600.00	07/27/2023

Schedule Total 12600.00

Total PO Amount 12600.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000750	07-27-2023	
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: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAX - E700 Smart POS (Standard)		12.00	EA	821.94	9863.28	07/27/2023
					Schedule Total	9863.28	
2 - 1	USB Standard Cash Drawer (16" x 16")		12.00	EA	295.00	3540.00	07/27/2023
					Schedule Total	3540.00	
3 - 1	Patch Cable		12.00	EA	2.25	27.00	07/27/2023
					Schedule Total	27.00	
4 - 1	Staging and Programing Services		1.00	EA	2285.00	2285.00	07/27/2023
					Schedule Total	2285.00	
5 - 1	POS licenses		12.00	EA	285.00	3420.00	07/27/2023
					Schedule Total	3420.00	
6 - 1	Shipping and Handling		1.00	EA	858.11	858.11	07/27/2023
					Schedule Total	858.11	
					Total PO Amount	19993.39	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000751	07-27-2023	1 - 2023-09-21
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: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT & LIGHT LEVEL III BALLISTIC SHIELD		2.00	EA	7614.12	15228.24	07/27/2023
					Schedule Total	15228.24	
2 - 1	PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD		3.00	EA	6851.09	20553.27	07/27/2023
					Schedule Total	20553.27	
3 - 1	PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT		3.00	EA	5610.45	16831.35	07/27/2023
					Schedule Total	16831.35	
4 - 1	PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT		1.00	EA	6373.47	6373.47	07/27/2023
					Schedule Total	6373.47	
5 - 1	SHIPPING		1.00	EA	150.00	150.00	07/27/2023
					Schedule Total	150.00	
					Total PO Amount	59136.33	

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-NT00000752	**Date** 07-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software License, Zoom Cloud Storage 5 TB Prorated		1.00	EA	1674.00	1674.00	07/27/2023

Schedule Total 1674.00

Total PO Amount 1674.00

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-NT00000753	**Date** 07-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023

Schedule Total 9448.00

Total PO Amount 9448.00

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-NT00000754	**Date** 07-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Nicole Berry / Lee

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		5.00	EA	16.36	81.80	07/27/2023
				Schedule Total		81.80	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		5.00	CYL	22.39	111.95	07/27/2023
				Schedule Total		111.95	
				Total PO Amount		193.75	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000755	07-27-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Habibi/Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BP82014 ETHANOL		1.00	EA	77.51	77.51	07/27/2023
				Schedule Total		77.51	
2 - 1	130182 BIOLITE 100MM TC DISH 200/CS		1.00	CS	65.53	65.53	07/27/2023
				Schedule Total		65.53	
3 - 1	398289 CRYO FIBERBOX WT 5X5X4		5.00	EA	16.56	82.80	07/27/2023
				Schedule Total		82.80	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		1.00	CS	200.31	200.31	07/27/2023
				Schedule Total		200.31	
5 - 1	398296 CRYO CELL DIVIDERS 16 CELL		5.00	EA	18.70	93.50	07/27/2023
				Schedule Total		93.50	
6 - 1	FLS311500 SOD ETLEDIMINTETAC CR ACS 500G		1.00	EA	75.09	75.09	07/27/2023
				Schedule Total		75.09	
7 - 1	156499 FLSK 75CM2 FLTCLOS 25ML100/CS		1.00	CS	141.08	141.08	07/27/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000755	**Date** 07-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Habibi/Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		141.08	
8 - 1	10010049 PBS PH 7.4 10X500MLCS		1.00	CS	257.08	257.08	07/27/2023
				Schedule Total		257.08	
				Total PO Amount		992.90	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000757	**Date** 07-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DCI Event Services		1.00	EA	8403.20	8403.20	07/27/2023

Schedule Total 8403.20

Total PO Amount 8403.20

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000758	07-27-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/27/2023
				Schedule Total		2363.09	
2 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		1.00	EA	268.37	268.37	07/27/2023
				Schedule Total		268.37	
				Total PO Amount		2631.46	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000759	07-27-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/27/2023
				Schedule Total		2363.09	
2 - 1	SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	206.12	206.12	07/27/2023
				Schedule Total		206.12	
				Total PO Amount		2569.21	

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-NT00000761	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Controls (6 x 2.3ml)		2.00	EA	219.96	439.92	07/28/2023
					Schedule Total	439.92	
2 - 1	Freight		1.00	EA	10.00	10.00	07/28/2023
					Schedule Total	10.00	
					Total PO Amount	449.92	

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-NT00000762	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cleaner (500ml)		2.00	EA	81.59	163.18	07/28/2023
					Schedule Total	163.18	
2 - 1	Diluent (10L)		1.00	EA	99.16	99.16	07/28/2023
					Schedule Total	99.16	
3 - 1	Lyse (500ml)		1.00	EA	257.83	257.83	07/28/2023
					Schedule Total	257.83	
4 - 1	Freight		1.00	EA	10.00	10.00	07/28/2023
					Schedule Total	10.00	
					Total PO Amount	530.17	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000763	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1-200ul pipette tips (1000) Finnpipette		1.00	EA	59.60	59.60	07/28/2023
					Schedule Total	59.60	
2 - 1	1000-10001 pipette tips (1,000) Finnpipette		1.00	EA	59.64	59.64	07/28/2023
					Schedule Total	59.64	
3 - 1	Sickle-Chex (2 x 2.5 ml) POS/NEG		1.00	EA	144.75	144.75	07/28/2023
					Schedule Total	144.75	
4 - 1	20-200ul Diamond Pro Adjustable Volume Pipettor (Use Pipette tip #151150/150820)		1.00	EA	253.50	253.50	07/28/2023
					Schedule Total	253.50	
5 - 1	Diamond Pipettor PRO Variable AVolme 100-1000ul (Use pipette tip #151146/151153)		1.00	EA	253.50	253.50	07/28/2023
					Schedule Total	253.50	
6 - 1	Freight		1.00	EA	9.58	9.58	07/28/2023
					Schedule Total	9.58	
					Total PO Amount	780.57	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000764	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)		13.00	EA	990.44	12875.72	07/28/2023
					Schedule Total	12875.72	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF		13.00	EA	35.00	455.00	07/28/2023
					Schedule Total	455.00	
3 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		2.00	EA	1700.00	3400.00	07/28/2023
					Schedule Total	3400.00	
4 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		2.00	EA	170.00	340.00	07/28/2023
					Schedule Total	340.00	
5 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable		2.00	EA	58.86	117.72	07/28/2023
					Schedule Total	117.72	
6 - 1	Dell Adapter- USB-C to Ethernet (PXE		2.00	EA	23.00	46.00	07/28/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000764	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Boot)						
					Schedule Total	46.00	
7 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		5.00	EA	1550.00	7750.00	07/28/2023
					Schedule Total	7750.00	
8 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:		5.00	EA	58.86	294.30	07/28/2023
					Schedule Total	294.30	
					Total PO Amount	25278.74	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000765	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

Ship To: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
					Schedule Total	10645.06	
2 - 1	Bonds		1.00	EA	384.53	384.53	07/28/2023
					Schedule Total	384.53	
3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
					Schedule Total	3721.36	
					Total PO Amount	14750.95	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000766	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Carl Parson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - General Construction Agreement		1.00	EA	10951.32	10951.32	07/28/2023

Schedule Total 10951.32

Total PO Amount 10951.32

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000767	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1635

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000768	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1299

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614		1.00	EA	124863.89	124863.89	07/28/2023
					Schedule Total	124863.89	
2 - 1	Change Order #1 - Executed 7/26/23		1.00	EA	4601.28	4601.28	07/28/2023
					Schedule Total	4601.28	
					Total PO Amount	129465.17	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000769	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

Ship To: 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 #: 2023-1253

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
					Schedule Total	382668.13	
2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
					Schedule Total	2309.87	
3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
					Schedule Total	16026.04	
					Total PO Amount	401004.04	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000771	07-28-2023	
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Certified Molecular Biology Agarose, 1613102		1.00	EA	774.00	774.00	07/28/2023
				Schedule Total		774.00	
2 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	153.14	153.14	07/28/2023
				Schedule Total		153.14	
3 - 1	shipping		1.00	EA	5.00	5.00	07/28/2023
				Schedule Total		5.00	
				Total PO Amount		932.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000772	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P097225G 3 4 9 10- PERYLENETETRACARB 25G		1.00	EA	26.59	26.59	07/28/2023
				Schedule Total		26.59	
2 - 1	B004025G PYROMELLITIC DIANHYDRIDE 25G		1.00	EA	15.85	15.85	07/28/2023
				Schedule Total		15.85	
				Total PO Amount		42.44	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000773	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8980 CNTNR SHRPS RD 8GAL W/CLR LID		2.00	EA	16.06	32.12	07/28/2023
					Schedule Total	32.12	
2 - 1	A1 SYRNG 1ML NORMJECT LS 100PK RX		2.00	PK	25.94	51.88	07/28/2023
					Schedule Total	51.88	
3 - 1	AL20300 LINER ABS PP BCK 20INX300		1.00	EA	115.32	115.32	07/28/2023
					Schedule Total	115.32	
					Total PO Amount	199.32	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000774	**Date** 07-28-2023	**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: 0000073466
United Scope LLC dba
AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023

Schedule Total 503.99

Total PO Amount 503.99

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000775	07-28-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
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	BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat		4.00	EA	230.81	923.24	07/28/2023
				Schedule Total		923.24	
2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA	337.75	337.75	07/28/2023
				Schedule Total		337.75	
3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA	31.34	156.70	07/28/2023
				Schedule Total		156.70	
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000775	07-28-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	390.06	
5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
					Schedule Total	333.23	
6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
					Schedule Total	0.00	
					Total PO Amount	2140.98	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000776	07-28-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Chance Newkirk

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	MX0J2AM/A Apple USB C power adapter 96 Watt		2.00	EA	63.19	126.38	07/28/2023
					Schedule Total	126.38	
2 - 1	YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI		2.00	EA	30.51	61.02	07/28/2023
					Schedule Total	61.02	
3 - 1	MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft		1.00	EA	41.65	41.65	07/28/2023
					Schedule Total	41.65	
4 - 1	U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C		2.00	EA	42.38	84.76	07/28/2023
					Schedule Total	84.76	
5 - 1	EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE		1.00	EA	84.99	84.99	07/28/2023
					Schedule Total	84.99	
					Total PO Amount	398.80	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000777	07-28-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		3.00	EA	2545.00	7635.00	07/28/2023
					Schedule Total	7635.00	
2 - 1	P2422H Dell 24 Monitor		2.00	EA	190.00	380.00	07/28/2023
					Schedule Total	380.00	
3 - 1	5540 Dell Lattitude		1.00	EA	2130.00	2130.00	07/28/2023
					Schedule Total	2130.00	
					Total PO Amount	10145.00	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000778	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Allison Agate

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1625

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate DP Dry Lab - General Construction Agreement		1.00	EA	111167.81	111167.81	07/28/2023
					Schedule Total	111167.81	
2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
					Schedule Total	2668.00	
					Total PO Amount	113835.81	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000779	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Roof Hatch replacement at the Apogee Stadium Score-Board		1.00	EA	6100.00	6100.00	07/28/2023

Schedule Total 6100.00

Total PO Amount 6100.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000780	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	401165000 AMMONIUM PERSULFATE REA 500GR		1.00	EA	68.49	68.49	07/28/2023

Schedule Total 68.49

Total PO Amount 68.49

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000781	07-28-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9000826 HUMIDITY TEMP MIN/MAX MEMORY		1.00	EA	94.47	94.47	07/28/2023

Schedule Total 94.47

Total PO Amount 94.47

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000782	07-28-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16,256 Customizable		1.00	EA	1692.19	1692.19	07/28/2023
					Schedule Total	1692.19	
2 - 1	Dell Dock-WD 19S 130w Power Delivery		1.00	EA	195.00	195.00	07/28/2023
					Schedule Total	195.00	
3 - 1	Dell Wireless Combo KM5221W-US ENG		1.00	EA	35.00	35.00	07/28/2023
					Schedule Total	35.00	
4 - 1	Dell 24 USB -C HUB MONITOR -P2422HE		2.00	EA	250.00	500.00	07/28/2023
					Schedule Total	500.00	
					Total PO Amount	2422.19	

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Purchase Order

University of North Texas

UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000783	07-28-2023	
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: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3'-Thiol-Modifier C3 SSCPG		1.00	EA	600.00	600.00	07/28/2023
					Schedule Total	600.00	
2 - 1	dA-CEPhosphoramidite		2.00	EA	12.50	25.00	07/28/2023
					Schedule Total	25.00	
3 - 1	dmf-dG-CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
					Schedule Total	12.50	
4 - 1	dT-CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
					Schedule Total	12.50	
5 - 1	Ac-dC-CEPhosphoramidite		1.00	EA	12.50	12.50	07/28/2023
					Schedule Total	12.50	
					Total PO Amount	662.50	

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-NT00000784	**Date** 07-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Rusty Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	16.36	49.08	07/28/2023
				Schedule Total		49.08	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	22.39	44.78	07/28/2023
				Schedule Total		44.78	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 200		1.00	CYL	9.75	9.75	07/28/2023
				Schedule Total		9.75	
				Total PO Amount		103.61	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000785	**Date** 07-28-2023	**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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Kimberly Roy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift cards		36.00	EA	25.00	900.00	07/28/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000786	07-28-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R3733L BSAI-HF V2 E COLI STRAIN 5000 UNITS		1.00	EA	315.70	315.70	07/28/2023

Schedule Total 315.70

Total PO Amount 315.70

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000787	07-28-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	244610 MILLER LB BROTH 2KG		1.00	EA	321.18	321.18	07/28/2023
				Schedule Total		321.18	
2 - 1	214530 AGAR GRANULATED 500GM		1.00	EA	255.83	255.83	07/28/2023
				Schedule Total		255.83	
3 - 1	759070V VWR CUVETTE PS MACRO CS500		1.00	CS	94.24	94.24	07/28/2023
				Schedule Total		94.24	
4 - 1	R3505S EAGI HF 500 UNITS		1.00	EA	73.80	73.80	07/28/2023
				Schedule Total		73.80	
5 - 1	GSP010013 VWR PIPET SERO USW OG BULK ST 10ML CS400		2.00	CS	156.66	313.32	07/28/2023
				Schedule Total		313.32	
6 - 1	GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML		2.00	CS	97.26	194.52	07/28/2023
				Schedule Total		194.52	
				Total PO Amount		1252.89	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000788	07-28-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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 #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KOLARIFORENSICSKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORNSKIT		1.00	EA	3455.99	3455.99	07/28/2023
				Schedule Total		3455.99	
2 - 1	RD-DC3999N3A_TE 3-Year Drops Spills ALDC3999N3A		1.00	EA	179.99	179.99	07/28/2023
				Schedule Total		179.99	
				Total PO Amount		3635.98	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000789	07-31-2023	
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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deuterium Oxide 99.8%, 100mL		1.00	EA	83.36	83.36	07/31/2023

Schedule Total 83.36

Total PO Amount 83.36

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000790	07-28-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		16.00	EA	29.65	474.40	07/28/2023
				Schedule Total		474.40	
2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	07/28/2023
				Schedule Total		39.21	
3 - 1	ARGON, INDUSTRIAL GRADE Size: 300		6.00	CYL	20.89	125.34	07/28/2023
				Schedule Total		125.34	
4 - 1	ARGON, ULTRA HIGH PURITY Size: 300		1.00	CYL	55.97	55.97	07/28/2023
				Schedule Total		55.97	
5 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		7.00	CYL	10.46	73.22	07/28/2023
				Schedule Total		73.22	
6 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	07/28/2023
				Schedule Total		45.94	
				Total PO Amount		814.08	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000791	07-31-2023	
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: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans dop-1 (vs101) X.		1.00	EA	10.00	10.00	07/31/2023
					Schedule Total	10.00	
2 - 1	C. elegans dop-2 (vs105) V.		1.00	EA	10.00	10.00	07/31/2023
					Schedule Total	10.00	
3 - 1	C. elegans dop-3 (ok295) X.		1.00	EA	10.00	10.00	07/31/2023
					Schedule Total	10.00	
4 - 1	C. elegans dop-4 (tm1392) X.		1.00	EA	10.00	10.00	07/31/2023
					Schedule Total	10.00	
5 - 1	C. elegans dop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X		1.00	EA	10.00	10.00	07/31/2023
					Schedule Total	10.00	
					Total PO Amount	50.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000792	07-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&		1.00	EA	222.00	222.00	07/30/2023

Schedule Total 222.00

Total PO Amount 222.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000793	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000008352
Enviro Services Inc
1016 Colonial Ct
Kennedale TX 76060-5400
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints		1.00	EA	725.00	725.00	07/31/2023
				Schedule Total		725.00	
2 - 1	Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms		1.00	EA	6500.00	6500.00	07/31/2023
				Schedule Total		6500.00	
				Total PO Amount		7225.00	

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-NT00000794	**Date** 07-31-2023	**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: 0000013622
Parris Foundation
PO Box 70491
Houston TX 77270
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	07/31/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000795	07-31-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023

Schedule Total 2524.26

Total PO Amount 2524.26

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000796	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D12371 DEOXYRIBONUCLEASE I ALEX		1.00	EA	588.51	588.51	07/31/2023
					Schedule Total	588.51	
2 - 1	A12380 ALEXA FLUOR 568 PHALLO		1.00	EA	620.38	620.38	07/31/2023
					Schedule Total	620.38	
					Total PO Amount	1208.89	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000797	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
					Schedule Total	450.00	
2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
					Schedule Total	550.00	
3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
					Schedule Total	200.00	
4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
					Schedule Total	300.00	
					Total PO Amount	1500.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000798	07-31-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	07/31/2023
				Schedule Total		135.90	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	07/31/2023
				Schedule Total		640.12	
				Total PO Amount		776.02	

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-NT00000799	**Date** 07-31-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Learning Revolutions AI ART bootcamp registrations		1.00	EA	199.00	199.00	07/31/2023

Schedule Total 199.00

Total PO Amount 199.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000800	07-31-2023	
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: 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Lori Grassman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2mL vial QIAGEN Proteinase K		2.00	EA	111.76	223.52	07/31/2023
					Schedule Total	223.52	
2 - 1	265mL bottle Buffer AL		1.00	EA	117.04	117.04	07/31/2023
					Schedule Total	117.04	
3 - 1	Dneasy Blood Tissue Kit (250 Preps)		1.00	EA	770.88	770.88	07/31/2023
					Schedule Total	770.88	
4 - 1	Buffer ATL (200mL)		1.00	EA	112.64	112.64	07/31/2023
					Schedule Total	112.64	
					Total PO Amount	1224.08	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000801	07-31-2023	
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: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AnZ April-June 23		1.00	EA	1217.90	1217.90	07/31/2023

Schedule Total 1217.90

Total PO Amount 1217.90

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-NT00000802	**Date** 07-31-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Member-Guest Sponsorship		1.00	EA	500.00	500.00	07/31/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000803	**Date** 07-31-2023	**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: 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting Services-Communications, Brand and Public Relations Strategy		1.00	EA	20000.00	20000.00	07/31/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000805	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Beth Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0988

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Terrill & Marquis Drainage - General Construction Agreement - REPLACE PO 255743		1.00	EA	161638.00	161638.00	07/31/2023
					Schedule Total	161638.00	
2 - 1	Payment & Performance Bonds		1.00	EA	4145.00	4145.00	07/31/2023
					Schedule Total	4145.00	
3 - 1	Change Order #1 - Executed 7/28/23		1.00	EA	101064.00	101064.00	07/31/2023
					Schedule Total	101064.00	
					Total PO Amount	266847.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000806	**Date** 07-31-2023	**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: 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microsoft Surface LptStudi7		1.00	EA	3399.99	3399.99	07/31/2023

Schedule Total 3399.99

Total PO Amount 3399.99

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000807	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
					Schedule Total	719330.00	
2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
					Schedule Total	18000.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
					Schedule Total	0.01	
					Total PO Amount	737330.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000808	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
					Schedule Total	6687.27	
2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
					Schedule Total	75.00	
3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
					Schedule Total	33.00	
4 - 1	[Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
					Schedule Total	54.00	
5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
					Schedule Total	11.50	
6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. & Over		1.00	EA	7.50	7.50	07/31/2023
					Schedule Total	7.50	
7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000808	**Date** 07-31-2023	**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	**Currency**

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	5.00	
8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
					Schedule Total	4.75	
					Total PO Amount	6878.02	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000809	07-31-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Taylor Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	015100-0050-110 1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK		1.00	EA	246.18	246.18	07/31/2023
				Schedule Total		246.18	
2 - 1	20-86 20 Black Seamless Background Paper 86 x 36 SABGP8620		1.00	EA	48.06	48.06	07/31/2023
				Schedule Total		48.06	
3 - 1	1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861		1.00	EA	48.06	48.06	07/31/2023
				Schedule Total		48.06	
4 - 1	IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B		1.00	EA	288.14	288.14	07/31/2023
				Schedule Total		288.14	
5 - 1	SBF-B-15 Filled Saddle Sandbag 15 lb, Black IMSBFB15		2.00	EA	16.46	32.92	07/31/2023
				Schedule Total		32.92	
6 - 1	B756040 40 C-Stand with Sliding Leg, Grip		2.00	EA	193.51	387.02	07/31/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000809	07-31-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taylor Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Head, and Arm Black, 10 5	MALSC40HWB					
					Schedule Total	387.02	
7 - 1	ILCE-7M4/B a7 IV Mirrorless Camera SOA74		1.00	EA	2209.94	2209.94	07/31/2023
					Schedule Total	2209.94	
					Total PO Amount	3260.32	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000810	07-31-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75993 PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE&		1.00	EA	168.00	168.00	07/31/2023

Schedule Total 168.00

Total PO Amount 168.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000811	07-31-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu		1.00	EA	6886.63	6886.63	07/31/2023
				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	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000812	**Date** 07-31-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

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Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM - Website Redesign		1.00	EA	8250.00	8250.00	07/31/2023

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		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000813	07-31-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Field Service Engineer: PM Inspection, Vac pump replacement		1.00	EA	8000.00	8000.00	07/31/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000814	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023
				Schedule Total		194.90	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023
				Schedule Total		68.48	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023
				Schedule Total		313.89	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023
				Schedule Total		122.10	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023
				Schedule Total		166.00	
6 - 1	55080 EXAMGLV NITR 9.5 SZXS 100EA/PK		1.00	CS	188.82	188.82	07/31/2023
				Schedule Total		188.82	
7 - 1	55081 EXAMGLV NITR 9.5 SZ S		1.00	CS	202.86	202.86	07/31/2023

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-NT00000814	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	100EA/PK						
					Schedule Total	202.86	
8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
					Schedule Total	201.49	
9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
					Schedule Total	1126.04	
10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
					Schedule Total	55.77	
11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023
					Schedule Total	255.00	
12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023
					Schedule Total	237.00	
13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023
					Schedule Total	316.44	

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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-NT00000814	**Date** 07-31-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 3448.79

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000815	07-31-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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	210-BFZY Base;Dell Latitude 5440 XCTO Base		15.00	EA	1408.05	21120.75	07/31/2023
					Schedule Total	21120.75	
2 - 1	739P7 CUS,KYBD,104,US,OT, KB216-B,PMX		13.00	EA	15.00	195.00	07/31/2023
					Schedule Total	195.00	
3 - 1	15VVH DELL MOUSE MS116,US, CUS		13.00	EA	13.00	169.00	07/31/2023
					Schedule Total	169.00	
4 - 1	210-AZBG Base;Dell Dock- WD19S 90 PD		11.00	EA	175.00	1925.00	07/31/2023
					Schedule Total	1925.00	
5 - 1	210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8;Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		26.00	EA	250.00	6500.00	07/31/2023
					Schedule Total	6500.00	
					Total PO Amount	29909.75	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000816	07-31-2023	
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apogee Stadium - Digital Snake Equipment		1.00	EA	3709.87	3709.87	07/31/2023
					Schedule Total	3709.87	
2 - 1	Digital Snake Installation Labor		1.00	EA	5134.00	5134.00	07/31/2023
					Schedule Total	5134.00	
3 - 1	Shipping		1.00	EA	139.99	139.99	07/31/2023
					Schedule Total	139.99	
					Total PO Amount	8983.86	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000817	08-01-2023	
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: 0000038603
Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023
					Schedule Total	523.00	
2 - 1	Freight fee		1.00	EA	70.00	70.00	08/01/2023
					Schedule Total	70.00	
					Total PO Amount	593.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000818	07-31-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WARDS MICROPIPETTE+ INDIVIDUAL SET		2.00	EA	431.60	863.20	07/31/2023

Schedule Total 863.20

Total PO Amount 863.20

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-NT00000819	**Date** 07-31-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A25776 POWERUPSYBRGREEN MM 2X5ML		1.00	EA	896.58	896.58	07/31/2023

Schedule Total 896.58

Total PO Amount 896.58

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000820	08-01-2023	1 - 2023-09-21
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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A**		3.00	EA	1817.00	5451.00	08/01/2023
					Schedule Total	5451.00	
2 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A		3.00	EA	199.00	597.00	08/01/2023
					Schedule Total	597.00	
3 - 1	14-inch MacBook Pro - Space GrayPart Number: Z17G		1.00	EA	2454.00	2454.00	08/01/2023
					Schedule Total	2454.00	
4 - 1	3-Year AppleCare+ for Schools - 14-inch MacBook Pro		1.00	EA	199.00	199.00	08/01/2023
					Schedule Total	199.00	
					Total PO Amount	8701.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000821	08-01-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals		1.00	EA	138.00	138.00	08/01/2023
					Schedule Total	138.00	
2 - 1	Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals		1.00	EA	176.00	176.00	08/01/2023
					Schedule Total	176.00	
					Total PO Amount	314.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000822	08-01-2023	
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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	356716 HYDROCHLORIC ACID 500ML		1.00	EA	21.01	21.01	08/01/2023

Schedule Total 21.01

Total PO Amount 21.01

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000823	**Date** 08-01-2023	**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: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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	Recombinant Human SMPD1 Protein, CF		1.00	EA	405.00	405.00	08/01/2023
					Schedule Total	405.00	
2 - 1	Shipping		1.00	EA	35.00	35.00	08/01/2023
					Schedule Total	35.00	
					Total PO Amount	440.00	

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-NT00000824	**Date** 08-01-2023	**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: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pEff plasmid DNA		1.00	EA	85.00	85.00	08/01/2023
					Schedule Total	85.00	
2 - 1	FedEx shipping		1.00	EA	25.00	25.00	08/01/2023
					Schedule Total	25.00	
					Total PO Amount	110.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000826	**Date** 08-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003122
Matthiesen,Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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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	Quarterly Dr. Payment June-August		3.00	EA	5166.67	15500.01	08/01/2023

Schedule Total 15500.01

Total PO Amount 15500.01

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000827	08-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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Attention: Justin Sprick

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors		1.00	EA	150.00	150.00	08/01/2023
				Schedule Total		150.00	
2 - 1	Shipping		1.00	EA	25.00	25.00	08/01/2023
				Schedule Total		25.00	
				Total PO Amount		175.00	

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-NT00000828	**Date** 08-01-2023	**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: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NITROGEN INDUSTRIAL MICROBULK		1.00	EA	1021.04	1021.04	08/01/2023
					Schedule Total	1021.04	
2 - 1	Energy Charge		1.00	EA	71.10	71.10	08/01/2023
					Schedule Total	71.10	
					Total PO Amount	1092.14	

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Purchase Order

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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000829	08-01-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt		1.00	EA	19425.06	19425.06	08/01/2023
					Schedule Total	19425.06	
2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA	0.00	0.00	08/01/2023
					Schedule Total	0.00	
					Total PO Amount	19425.06	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000830	**Date** 08-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPE138500 ETHY ETHER ANHYDROUS ACS 500ML		8.00	EA	29.75	238.00	08/01/2023
				Schedule Total		238.00	
2 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		2.00	CS	91.93	183.86	08/01/2023
				Schedule Total		183.86	
				Total PO Amount		421.86	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000832	08-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Staging equipment rental		1.00	EA	582.50	582.50	08/01/2023
					Schedule Total	582.50	
2 - 1	Audio equipment rental		1.00	EA	1607.50	1607.50	08/01/2023
					Schedule Total	1607.50	
3 - 1	Lighting equipment rental		1.00	EA	400.00	400.00	08/01/2023
					Schedule Total	400.00	
4 - 1	Labor and trucking to conference site		1.00	EA	1470.00	1470.00	08/01/2023
					Schedule Total	1470.00	
5 - 1	Deposit		1.00	EA	4060.00	4060.00	08/01/2023
					Schedule Total	4060.00	
					Total PO Amount	8120.00	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000833	08-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023
					Schedule Total	961501.80	
2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023
					Schedule Total	19185.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023
					Schedule Total	0.01	
					Total PO Amount	980686.81	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000834	**Date** 08-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nancy Ellis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))		1.00	EA	1250.00	1250.00	08/01/2023

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000835	**Date** 08-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	04273 SODIUM PHOSPHATE DIBASIC DODECAHYD&, SODIUM PHOSPHATE DIBASIC DODECAHYD&		1.00	EA	51.00	51.00	08/01/2023

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000836	08-02-2023	
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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Nutrition 8.1		1.00	EA	2045.47	2045.47	08/02/2023
					Schedule Total	2045.47	
2 - 1	FB Nutrition 7.31		1.00	EA	56.96	56.96	08/02/2023
					Schedule Total	56.96	
3 - 1	Soccer Nutrition 7.31		1.00	EA	459.84	459.84	08/02/2023
					Schedule Total	459.84	
4 - 1	FB Nutrition 7.28		1.00	EA	1185.07	1185.07	08/02/2023
					Schedule Total	1185.07	
5 - 1	WBB Nutrition 7.25		1.00	EA	28.48	28.48	08/02/2023
					Schedule Total	28.48	
6 - 1	Soccer Nutrition 7.26		1.00	EA	286.57	286.57	08/02/2023
					Schedule Total	286.57	
7 - 1	MBB Nutrition		1.00	EA	94.73	94.73	08/02/2023
					Schedule Total	94.73	
8 - 1	Marketing Event Water		1.00	EA	412.96	412.96	08/02/2023
					Schedule Total	412.96	
					Total PO Amount	4570.08	

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-NT00000836	**Date** 08-02-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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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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UNT SYSTEM

Purchase Order

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UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000837	08-02-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		3.00	EA	7.52	22.56	08/02/2023
				Schedule Total		22.56	
2 - 1	Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	16.62	33.24	08/02/2023
				Schedule Total		33.24	
3 - 1	Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea		2.00	EA	16.70	33.40	08/02/2023
				Schedule Total		33.40	
4 - 1	Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea		2.00	EA	23.57	47.14	08/02/2023
				Schedule Total		47.14	
5 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea		2.00	EA	14.00	28.00	08/02/2023
				Schedule Total		28.00	
6 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea		2.00	EA	21.16	42.32	08/02/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000837	08-02-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	42.32	
7 - 1	Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea		2.00	EA	16.46	32.92	08/02/2023
					Schedule Total	32.92	
8 - 1	Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL		1.00	EA	558.96	558.96	08/02/2023
					Schedule Total	558.96	
9 - 1	Pentra C400/C200 Etching CP Solution 25mL Ea		2.00	EA	28.01	56.02	08/02/2023
					Schedule Total	56.02	
10 - 1	Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca		1.00	CS	428.36	428.36	08/02/2023
					Schedule Total	428.36	
11 - 1	Reference Reagent 280mL RTU For ABX Pentra 400 Ea		2.00	EA	111.65	223.30	08/02/2023
					Schedule Total	223.30	
12 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		4.00	EA	51.71	206.84	08/02/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000837	**Date** 08-02-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	206.84	
13 - 1	Pentra C400/C200 Solution II Standard 100mL Bottle Ea		4.00	EA	48.52	194.08	08/02/2023
					Schedule Total	194.08	
					Total PO Amount	1907.14	

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-NT00000838	**Date** 08-02-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lighting- VB and "E"		1.00	EA	2910.00	2910.00	08/02/2023

Schedule Total 2910.00

Total PO Amount 2910.00

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000840	08-02-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H5989903 3-METHL-1H-PYRAZOLE-5-CARBX 1G		1.00	EA	98.41	98.41	08/02/2023

Schedule Total 98.41

Total PO Amount 98.41

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000841	08-02-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	352070 15-100-151 CAP GRAD 500/CS		2.00	CS	101.10	202.20	08/02/2023
				Schedule Total		202.20	
2 - 1	60C1496127 TUBE CULT DSP 13X100MM 1000/CS		10.00	CS	37.83	378.30	08/02/2023
				Schedule Total		378.30	
3 - 1	ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK		2.00	EA	1304.54	2609.08	08/02/2023
				Schedule Total		2609.08	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		10.00	PK	20.03	200.30	08/02/2023
				Schedule Total		200.30	
5 - 1	302832 SYR ONLY 30ML LUERLOK 56/PK RX		1.00	CS	135.22	135.22	08/02/2023
				Schedule Total		135.22	
6 - 1	51818872 25L GLS SRTS DCTVTD 125L GLS		5.00	PK	168.00	840.00	08/02/2023
				Schedule Total		840.00	
7 - 1	BPH3034 HEXANE OPTIMA GRADE		1.00	CS	205.23	205.23	08/02/2023

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000841	08-02-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	4L						

Schedule Total 205.23

Total PO Amount 4570.33

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000842	08-02-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Crystal Garrett
CG23919

Bill To: UNT System 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	Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted		1.00	EA	96.00	96.00	08/02/2023

Schedule Total 96.00

Total PO Amount 96.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000843	**Date** 08-02-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0386S CAS9 NUCLEASEE SPY 70 PMOL		1.00	EA	53.00	53.00	08/02/2023

Schedule Total 53.00

Total PO Amount 53.00

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-NT00000844	**Date** 08-02-2023	**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	**Currency**

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	08/02/2023

Schedule Total 40.54

Total PO Amount 40.54

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000845	**Date** 08-02-2023	**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	**Currency**

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cassette Creatinine CP 120 Count		2.00	EA	20.27	40.54	08/02/2023

Schedule Total 40.54

Total PO Amount 40.54

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000846	**Date** 08-02-2023	**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	**Currency**

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PC200 HDL Direct CP		2.00	EA	202.31	404.62	08/02/2023

Schedule Total 404.62

Total PO Amount 404.62

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000847	**Date** 08-02-2023	**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	**Currency**

Supplier: 0000034972
Kahn,Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Melanie Kahn, MD		1.00	EA	1200.00	1200.00	08/02/2023

Schedule Total 1200.00

Total PO Amount 1200.00

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-NT00000848	**Date** 08-02-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment to team doctor for student athletes seen in June		1.00	EA	1800.00	1800.00	08/02/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000849	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000850	08-02-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PichiaPink Vector Kit		1.00	EA	1780.00	1780.00	08/02/2023
					Schedule Total	1780.00	
2 - 1	PichiaPink Expression Strain Set		1.00	EA	1902.00	1902.00	08/02/2023
					Schedule Total	1902.00	
3 - 1	PichiaPink Media Kit		1.00	EA	1036.00	1036.00	08/02/2023
					Schedule Total	1036.00	
					Total PO Amount	4718.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000851	08-03-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	16.36	32.72	08/03/2023
				Schedule Total		32.72	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 200		2.00	CYL	42.79	85.58	08/03/2023
				Schedule Total		85.58	
				Total PO Amount		118.30	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000852	08-03-2023	
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: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
					Schedule Total	3326.80	
2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
					Schedule Total	888.00	
3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
					Schedule Total	318.00	
4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
					Schedule Total	181.50	
5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
					Schedule Total	2797.60	
					Total PO Amount	7511.90	

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-NT00000853	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
					Schedule Total	512.16	
2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
					Schedule Total	181.50	
3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
					Schedule Total	318.00	
4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
					Schedule Total	318.00	
					Total PO Amount	1329.66	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000854	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023
					Schedule Total	729854.40	
2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023
					Schedule Total	21839.00	
3 - 1	Change Order #1 - Executed on 8/2/23		1.00	EA	6498.62	6498.62	08/03/2023
					Schedule Total	6498.62	
					Total PO Amount	758192.02	

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-NT00000855	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIRLINE OVERAGE FEE - JUNE 2023		1.00	EA	266.13	266.13	08/03/2023

Schedule Total 266.13

Total PO Amount 266.13

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000856	08-03-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R15 Alienware Aurora R15		2.00	EA	4324.31	8648.62	08/03/2023
					Schedule Total	8648.62	
2 - 1	7960 Precision 7960 Tower		1.00	EA	11391.38	11391.38	08/03/2023
					Schedule Total	11391.38	
3 - 1	U4924DW Dell UltraSharp 49 Curved Monitor		2.00	EA	1200.00	2400.00	08/03/2023
					Schedule Total	2400.00	
4 - 1	U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor		1.00	EA	900.00	900.00	08/03/2023
					Schedule Total	900.00	
					Total PO Amount	23340.00	

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-NT00000857	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB NIT BUSES 3.26-3.31.23		1.00	EA	10700.00	10700.00	08/03/2023

Schedule Total 10700.00

Total PO Amount 10700.00

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-NT00000858	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000037563
Ray,Robert Earl
7106 Wake Forest Dr
Dallas TX 75214
United States

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Attention: Randal Smith

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KNTU Rob Ray Contractor Invoice 7-8/2023		1.00	EA	500.00	500.00	08/03/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000859	**Date** 08-03-2023	**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: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mTeSR Plus		5.00	EA	342.00	1710.00	08/03/2023

Schedule Total 1710.00

Total PO Amount 1710.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000860	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		12.00	EA	2796.06	33552.72	08/03/2023
				Schedule Total		33552.72	
2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		12.00	EA	42.10	505.20	08/03/2023
				Schedule Total		505.20	
3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALETHREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR		12.00	EA	47.99	575.88	08/03/2023
				Schedule Total		575.88	
4 - 1	CORNER MOUNT ADAPTOR WHITE		12.00	EA	86.25	1034.96	08/03/2023
				Schedule Total		1034.96	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000860	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER		7.00	EA	1228.65	8600.55	08/03/2023
				Schedule Total		8600.55	
6 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER		1.00	EA	558.25	558.25	08/03/2023
				Schedule Total		558.25	
7 - 1	LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supportspowering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant		20.00	EA	59.99	1199.80	08/03/2023
				Schedule Total		1199.80	
8 - 1	Freight		1.00	EA	159.00	159.00	08/03/2023

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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-NT00000860	**Date** 08-03-2023	**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	**Currency**

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	159.00	
					Total PO Amount	46186.36	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000861	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

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Attention: Pamela Flores

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brand reinforcement and research/education project		1.00	EA	2000.00	2000.00	08/03/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000862	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C1293500GM COBALT METAL 400 MESH PWDR500G		1.00	EA	319.11	319.11	08/03/2023

Schedule Total 319.11

Total PO Amount 319.11

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000863	**Date** 08-03-2023	**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: 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg		1.00	EA	143.00	143.00	08/03/2023
					Schedule Total	143.00	
2 - 1	iron powder, -200 mesh, 99+% (metals basis) (250g)		1.00	EA	54.20	54.20	08/03/2023
					Schedule Total	54.20	
					Total PO Amount	197.20	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000864	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23929

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	186008113 MAJOR MIX IMS/TOF CALIBRATION		1.00	EA	270.00	270.00	08/03/2023

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000865	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6ARC11ST1 CAP SNAP 11MM BLUE POLYETHYLEN		5.00	PK	22.95	114.75	08/03/2023
				Schedule Total		114.75	
2 - 1	51907021 SCREW CAP BONDED BLUE PTFE/		5.00	PK	43.01	215.05	08/03/2023
				Schedule Total		215.05	
3 - 1	19181603 FB BLACK NITRILE EXAM GLV S		1.00	CS	82.48	82.48	08/03/2023
				Schedule Total		82.48	
4 - 1	19181604 FB BLACK NITRILE EXAM GLV M		1.00	CS	82.51	82.51	08/03/2023
				Schedule Total		82.51	
5 - 1	19181605 FB BLACK NITRILE EXAM GLV L		1.00	CS	82.49	82.49	08/03/2023
				Schedule Total		82.49	
				Total PO Amount		577.28	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000866	08-03-2023	
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: 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rho/Rac/Cdc42 Activator I 9 x 20 ug		2.00	EA	623.00	1246.00	08/03/2023
					Schedule Total	1246.00	
2 - 1	Estimated shipping		1.00	EA	47.00	47.00	08/03/2023
					Schedule Total	47.00	
					Total PO Amount	1293.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000867	08-03-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	01156922 TIN II OXIDE 100G		1.00	EA	47.38	47.38	08/03/2023

Schedule Total 47.38

Total PO Amount 47.38

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000868	**Date** 08-03-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VB Nutrition 8.2		1.00	EA	297.66	297.66	08/03/2023

Schedule Total 297.66

Total PO Amount 297.66

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000869	08-03-2023	
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: 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
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	Volleyball Gym Graphics Update		1.00	EA	4890.00	4890.00	08/03/2023

Schedule Total 4890.00

Total PO Amount 4890.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000870	08-03-2023	
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: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WW3672WSSDW		1.00	EA	658.35	658.35	08/03/2023
					Schedule Total	658.35	
2 - 1	WW7227MPL		1.00	EA	180.90	180.90	08/03/2023
					Schedule Total	180.90	
3 - 1	WW3515PUBBFL		1.00	EA	537.30	537.30	08/03/2023
					Schedule Total	537.30	
4 - 1	WW3528EPL		1.00	EA	198.00	198.00	08/03/2023
					Schedule Total	198.00	
5 - 1	WW2442WSSVDW		1.00	EA	441.90	441.90	08/03/2023
					Schedule Total	441.90	
6 - 1	WW2472WSSDW		1.00	EA	506.70	506.70	08/03/2023
					Schedule Total	506.70	
7 - 1	WW2315PUFFL		1.00	EA	466.65	466.65	08/03/2023
					Schedule Total	466.65	
8 - 1	WW7238HBH2L		1.00	EA	752.40	752.40	08/03/2023
					Schedule Total	752.40	
9 - 1	NAC7019TBRA		1.00	EA	295.65	295.65	08/03/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000870	08-03-2023	
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: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Jim Byford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	295.65	
10 - 1	NAC44TLL		1.00	EA	319.95	319.95	08/03/2023
					Schedule Total	319.95	
11 - 1	NCCB002S		4.00	EA	12.60	50.40	08/03/2023
					Schedule Total	50.40	
12 - 1	INSTALLATION		1.00	EA	570.00	570.00	08/03/2023
					Schedule Total	570.00	
13 - 1	WW2328EPL		1.00	EA	154.80	154.80	08/03/2023
					Schedule Total	154.80	
14 - 1	WW7227MPL Kimball		1.00	EA	198.90	198.90	08/03/2023
					Schedule Total	198.90	
15 - 1	NAC0236SUR		2.00	EA	102.60	205.20	08/03/2023
					Schedule Total	205.20	
					Total PO Amount	5537.10	

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-NT00000871	**Date** 08-04-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038687
Mastrelli,Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

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Attention: Megan Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1125.00	1125.00	08/04/2023

Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000872	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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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 #: 2023-1695

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
					Schedule Total	16872.00	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
					Schedule Total	1008.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
					Schedule Total	0.01	
					Total PO Amount	17880.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000873	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2		1.00	EA	259.50	259.50	08/04/2023
				Schedule Total		259.50	
2 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O		1.00	EA	72.75	72.75	08/04/2023
				Schedule Total		72.75	
3 - 1	(2) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS		1.00	EA	128.75	128.75	08/04/2023
				Schedule Total		128.75	
4 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO		1.00	EA	343.50	343.50	08/04/2023
				Schedule Total		343.50	
5 - 1	PARALLON TRAINING TABLE BASE, 24" DEEP X 42" WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS		1.00	EA	1084.50	1084.50	08/04/2023
				Schedule Total		1084.50	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000873	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA		1.00	EA	1092.00	1092.00	08/04/2023
				Schedule Total		1092.00	
7 - 1	MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F		1.00	EA	722.25	722.25	08/04/2023
				Schedule Total		722.25	
8 - 1	MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 30", FABRIC GRADE 5, TSHAPED FOOT, SILVER, C		1.00	EA	780.50	780.50	08/04/2023
				Schedule Total		780.50	
9 - 1	MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60" X 48", FABRIC GRADE 5, TSHAPED FOOT, SILVER, F		1.00	EA	409.50	409.50	08/04/2023
				Schedule Total		409.50	
10 - 1	PARALLON CAFE TABLE TOP, 36" ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE		1.00	EA	86.25	86.25	08/04/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000873	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	86.25	
11 - 1	PARALLON CAF TABLE BASE, 36" ROUND TOP, XBASE, SILVER, 29" TABLE HEIGHT, FIXED / GLIDES		1.00	EA	89.00	89.00	08/04/2023
					Schedule Total	89.00	
12 - 1	PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT		1.00	EA	72.75	72.75	08/04/2023
					Schedule Total	72.75	
13 - 1	PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS		1.00	EA	128.75	128.75	08/04/2023
					Schedule Total	128.75	
14 - 1	30DX60WX29H SINGLE PEDESTAL DESK BOX-BOXFILE LEFT 10" MODESTY PANEL**, LOCK, PULLS: _____. PVC EDGE. GROMMET		1.00	EA	374.06	374.06	08/04/2023
					Schedule Total	374.06	
15 - 1	GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED		1.00	EA	12.19	12.19	08/04/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000873	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	12.19	
16 - 1	CUT REGULAR MODESTY PANEL TO 10" HEIGHT		1.00	EA	31.17	31.17	08/04/2023
					Schedule Total	31.17	
17 - 1	FREIGHT		1.00	EA	125.00	125.00	08/04/2023
					Schedule Total	125.00	
18 - 1	LABOR TO RECEIVE, DELIVER, AND INSTALL 1 1 1 1 1 748.13 24.38 62.34 250.00 2,145.64 748.13 24.38 62.34 250.00 2,145.64 (2)MOBILE PEDS, (2) 24" X 48" TRAINING TABLES, (6) 24" X 42" TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,		1.00	EA	1072.82	1072.82	08/04/2023
					Schedule Total	1072.82	
19 - 1	Deposit		1.00	EA	6885.25	6885.25	08/04/2023
					Schedule Total	6885.25	
					Total PO Amount	13770.49	

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-NT00000874	**Date** 08-04-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
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	FB Core Power 8.3		1.00	EA	1502.40	1502.40	08/04/2023

Schedule Total 1502.40

Total PO Amount 1502.40

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000875	**Date** 08-04-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	16138.00	16138.00	08/04/2023

Schedule Total 16138.00

Total PO Amount 16138.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000876	08-04-2023	
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: 0000027320
Eurofins Genomics LLC
12701 Plantside Drive
Louisville KY 40299
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eurofins Services		1.00	EA	5000.00	5000.00	08/04/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000877	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	EA	23.95	23.95	08/04/2023

Schedule Total 23.95

Total PO Amount 23.95

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000878	**Date** 08-04-2023	**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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Justin Sprick

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sprick-Tango 23-08-01		1.00	EA	600.00	600.00	08/04/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000879	**Date** 08-04-2023	**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: 0000038602
Ubigene
815 Brazos St
Austin TX 78701
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SMPD1 knockout cellline Hep G2		1.00	EA	2540.00	2540.00	08/04/2023
					Schedule Total	2540.00	
2 - 1	Hep G2		2.00	EA	100.00	200.00	08/04/2023
					Schedule Total	200.00	
3 - 1	Shipping Fee		1.00	EA	400.00	400.00	08/04/2023
					Schedule Total	400.00	
					Total PO Amount	3140.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000880	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038733
Crown Seating LLC
7300 S Tucson Way
Centennial CO 80112-3968
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring		2.00	EA	599.00	1198.00	08/04/2023
				Schedule Total		1198.00	
2 - 1	StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters		1.00	EA	699.00	699.00	08/04/2023
				Schedule Total		699.00	
3 - 1	Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest		1.00	EA	749.00	749.00	08/04/2023
				Schedule Total		749.00	
4 - 1	Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!!		1.00	EA	260.36	260.36	08/04/2023
				Schedule Total		260.36	
				Total PO Amount		2906.36	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000881	**Date** 08-04-2023	**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: 0000022813
Texas State Board of Public Accountancy
505 E Huntland Dr
Austin TX 78752-3757
United States

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Attention: Renee Smith

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	400.00	400.00	08/04/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000882	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Courtyard Lighting		1.00	EA	5500.00	5500.00	08/04/2023

Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000883	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0368L PS II REV TRANS 10000 UNITS		1.00	EA	198.00	198.00	08/04/2023
					Schedule Total	198.00	
2 - 1	R0599S ACC65I 2000 U		1.00	EA	75.00	75.00	08/04/2023
					Schedule Total	75.00	
3 - 1	R0180S XMAI 500 U		1.00	EA	75.00	75.00	08/04/2023
					Schedule Total	75.00	
4 - 1	R3156S SACI-HF 2000 U		1.00	EA	67.00	67.00	08/04/2023
					Schedule Total	67.00	
					Total PO Amount	415.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000884	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23925

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	51002L FLASK ERLENMEYER 2000ML		1.00	CS	202.95	202.95	08/04/2023
					Schedule Total	202.95	
2 - 1	430756 FIL SYS 250ML .22UM 50MM 12/CS		1.00	CS	99.90	99.90	08/04/2023
					Schedule Total	99.90	
3 - 1	170250050 DIETHYL PYROCARBONATE 9 5GR		2.00	EA	28.01	56.02	08/04/2023
					Schedule Total	56.02	
4 - 1	BPBP231100 DMSO DIMETHYL SULFOXIDE 100ML		2.00	EA	25.50	51.00	08/04/2023
					Schedule Total	51.00	
5 - 1	7380833430 CLOSURE 33-430 PTFE/SIL 48/CS		1.00	CS	95.22	95.22	08/04/2023
					Schedule Total	95.22	
6 - 1	TF1121000FIS 1000UL FLTR TIP STR 960/PK		1.00	PK	47.67	47.67	08/04/2023
					Schedule Total	47.67	
7 - 1	TF10210FIS 10UL TIP STER FLTR		2.00	PK	42.68	85.36	08/04/2023

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000884	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23925

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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
	960/PK						
					Schedule Total	85.36	
8 - 1	59720430 HALF-RACK UNWIRE GREEN 30MM		1.00	CS	152.45	152.45	08/04/2023
					Schedule Total	152.45	
					Total PO Amount	790.57	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000885	08-04-2023	
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: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Crystal Garrett CG23927

Bill To: UNT System 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	Ammonium Nitrate ACS grade		1.00	EA	43.20	43.20	08/04/2023
					Schedule Total	43.20	
2 - 1	Boric acid ACS grade		1.00	EA	15.30	15.30	08/04/2023
					Schedule Total	15.30	
3 - 1	Cobalt(II) chloride hexahydrate		1.00	EA	14.40	14.40	08/04/2023
					Schedule Total	14.40	
4 - 1	Zinc sulfate heptahydrate, ACS Grade		1.00	EA	10.80	10.80	08/04/2023
					Schedule Total	10.80	
					Total PO Amount	83.70	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000886	08-04-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLC493500 CUPRIC SULFATE CERT ACS 500G		1.00	EA	26.07	26.07	08/04/2023
					Schedule Total	26.07	
2 - 1	01245718 CPPR II CLRIDE ANHY 98MIN 50G		1.00	EA	31.46	31.46	08/04/2023
					Schedule Total	31.46	
3 - 1	FLM65500 MAG SULF ANHYD CERTIFD 500G		1.00	EA	34.48	34.48	08/04/2023
					Schedule Total	34.48	
4 - 1	M209525G MANGANESE II CHLORIDE TET 25G		1.00	EA	21.09	21.09	08/04/2023
					Schedule Total	21.09	
5 - 1	A1270418 POTASSIUM IODIDE 50G		1.00	EA	27.34	27.34	08/04/2023
					Schedule Total	27.34	
6 - 1	A1452736 POTASSIUM NITRATE 500G		1.00	EA	34.16	34.16	08/04/2023
					Schedule Total	34.16	
7 - 1	A1628122 ZINC CHLORIDE ANHYD 100G		1.00	EA	27.51	27.51	08/04/2023

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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-NT00000886	**Date** 08-04-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 27.51

Total PO Amount 202.11

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000887	**Date** 08-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NJX-00001 Microsoft HoloLens 2		1.00	EA	3429.20	3429.20	08/05/2023

Schedule Total 3429.20

Total PO Amount 3429.20

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000888	**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: 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
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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	Tango gift cards		20.00	EA	25.00	500.00	08/07/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000889	08-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	34028 1-STEP ULTRA TMB ELISA		1.00	EA	171.40	171.40	08/06/2023

Schedule Total 171.40

Total PO Amount 171.40

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000890	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - June 2023: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000891	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - April 2023: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000892	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - November 2022		1.00	EA	711.39	711.39	08/07/2023

Schedule Total 711.39

Total PO Amount 711.39

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000893	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Bill To: UNT System Business Service Center
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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	EquipSourceCapital October 2022		1.00	EA	711.39	711.39	08/07/2023

Schedule Total 711.39

Total PO Amount 711.39

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-NT00000894	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - January 2023: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000895	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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
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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	Overdue Lease payment - February 2023: $853.67		1.00	EA	853.67	853.67	08/07/2023

Schedule Total 853.67

Total PO Amount 853.67

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000896	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - August 2023: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000897	**Date** 08-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Macquarie Equipment Capital Lease Buy Out		1.00	EA	6117.96	6117.96	08/06/2023

Schedule Total 6117.96

Total PO Amount 6117.96

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-NT00000898	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
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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	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - December 2022: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000899	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - September 2022:		1.00	EA	711.39	711.39	08/07/2023

Schedule Total 711.39

Total PO Amount 711.39

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-NT00000900	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overdue Lease payment - May 2023: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000901	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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
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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	Overdue Lease payment - July 2023: $782.53		1.00	EA	782.53	782.53	08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000902	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	631311 DOXYCYCLINE 5G		1.00	EA	197.00	197.00	08/07/2023

Schedule Total 197.00

Total PO Amount 197.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000903	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to: invoices@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-Photography		1.00	EA	1889.87	1889.87	08/07/2023

Schedule Total 1889.87

Total PO Amount 1889.87

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000904	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lok-Sze Wong

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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	210-BGDK Dell Latitude 3440		1.00	EA	984.23	984.23	08/07/2023

Schedule Total 984.23

Total PO Amount 984.23

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000905	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aptima Kit, CMB2Urine SPCC COLL		3.00	EA	65.00	195.00	08/07/2023
					Schedule Total	195.00	
2 - 1	APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED		2.00	EA	1350.00	2700.00	08/07/2023
					Schedule Total	2700.00	
3 - 1	MULTI-TUBE UNIT (MTU) KIT ASSY		10.00	EA	0.00	0.00	08/07/2023
					Schedule Total	0.00	
4 - 1	FREIGHT ITEM		1.00	EA	14.80	14.80	08/07/2023
					Schedule Total	14.80	
					Total PO Amount	2909.80	

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-NT00000906	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B4VL38 Dell Latitude 5440		1.00	EA	1659.40	1659.40	08/07/2023
				Schedule Total		1659.40	
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	08/07/2023
				Schedule Total		220.00	
3 - 1	Dell 34 Curved USB-C Monitor		1.00	EA	440.00	440.00	08/07/2023
				Schedule Total		440.00	
				Total PO Amount		2319.40	

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-NT00000907	**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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango cards - Minqi Pan		1.00	EA	1000.00	1000.00	08/07/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000908	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin		1.00	EA	942.73	942.73	08/07/2023
				Schedule Total		942.73	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
				Schedule Total		32.88	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
				Schedule Total		15.79	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
				Schedule Total		0.00	
				Total PO Amount		991.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000909	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024562
Technical Safety Services, LLC
620 Hearst Ave
Berkeley CA 94710
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biosafety Cabinet - Decontamination (Chlorine Dioxide)		1.00	EA	750.00	750.00	08/07/2023
					Schedule Total	750.00	
2 - 1	Move Equipment ((2) Technicins to move (2) BSC's)		1.00	EA	1120.00	1120.00	08/07/2023
					Schedule Total	1120.00	
3 - 1	Biosafety Cabinet (A2) - Test		1.00	EA	330.00	330.00	08/07/2023
					Schedule Total	330.00	
4 - 1	Fuel Surcharge		1.00	EA	100.00	100.00	08/07/2023
					Schedule Total	100.00	
					Total PO Amount	2300.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000910	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 Afluria MDV LC 6Mos+ 5ML/VL		100.00	EA	162.00	16200.00	08/07/2023

Schedule Total 16200.00

Total PO Amount 16200.00

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-NT00000911	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000032465
Grubbs,Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recruit Photography		1.00	EA	100.00	100.00	08/07/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000912	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Press Conference Audio Tech		1.00	EA	600.00	600.00	08/07/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000913	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Amy Woods

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	14.86	44.58	08/07/2023
				Schedule Total		44.58	
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: B		2.00	CYL	65.00	130.00	08/07/2023
				Schedule Total		130.00	
3 - 1	OXYGEN, INDUSTRIAL GRADE Size: 20		1.00	CYL	7.84	7.84	08/07/2023
				Schedule Total		7.84	
				Total PO Amount		182.42	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000914	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WEST DURABLE DFS300S-BRZ-90D5K300 WATT DURAFLOOD		23.00	EA	600.00	13800.00	08/07/2023

Schedule Total 13800.00

Total PO Amount 13800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000915	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25200056 TRYPSIN EDTA 100ML		2.00	EA	18.56	37.12	08/07/2023
				Schedule Total		37.12	
2 - 1	11965092 DMEM RX		3.00	EA	33.20	99.60	08/07/2023
				Schedule Total		99.60	
3 - 1	AM7020 RNALATER 100 ML		1.00	EA	193.34	193.34	08/07/2023
				Schedule Total		193.34	
4 - 1	AM9625 10X PBS BUFFER PH 7.4 1000 ML		1.00	EA	95.34	95.34	08/07/2023
				Schedule Total		95.34	
				Total PO Amount		425.40	

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-NT00000916	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000054501
Sports Field Holdings dba
Sports Field
Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	August - Field Maintenance		1.00	EA	24773.08	24773.08	08/07/2023

Schedule Total 24773.08

Total PO Amount 24773.08

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-NT00000917	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L/E Rat Female 0296-0305 Grams		6.00	EA	137.79	826.74	08/07/2023

Schedule Total 826.74

Total PO Amount 826.74

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000918	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EN0551 RNASE A/T1 MIX 1ML		1.00	EA	79.68	79.68	08/07/2023
				Schedule Total		79.68	
2 - 1	M1682 MAX RT MSTR MIX W/DSDNASE 200R		1.00	EA	1336.49	1336.49	08/07/2023
				Schedule Total		1336.49	
				Total PO Amount		1416.17	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000919	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R2801 TOPVISION AGAROSE TABLETS		2.00	EA	163.51	327.02	08/07/2023
				Schedule Total		327.02	
2 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	08/07/2023
				Schedule Total		195.46	
3 - 1	V4251 TBE BUFFER 10X 1L		4.00	EA	111.79	447.16	08/07/2023
				Schedule Total		447.16	
4 - 1	270100 BLADES SINGLE EDGE 100/PK		1.00	PK	8.74	8.74	08/07/2023
				Schedule Total		8.74	
5 - 1	FP01 GIARDIA LAMBLIA QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023
				Schedule Total		78.81	
6 - 1	FP03 DIPHYLLO LATUM QC SUSPENSION		1.00	EA	80.24	80.24	08/07/2023
				Schedule Total		80.24	
7 - 1	FP04 TAENIA SPECIES QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023

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-NT00000919	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		78.81	
8 - 1	FP05 A LUMBRICOIDES QC SUSPENSION		1.00	EA	78.81	78.81	08/07/2023
				Schedule Total		78.81	
9 - 1	FP06 ST STERCORALIS QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
				Schedule Total		76.69	
10 - 1	FP08 TRICHRS TRICHIURA QC SUSPENSN		1.00	EA	78.12	78.12	08/07/2023
				Schedule Total		78.12	
11 - 1	FP09 IODAMOEBA BUTSCHLII QC SUSPNSN		1.00	EA	76.69	76.69	08/07/2023
				Schedule Total		76.69	
12 - 1	FP10 NECATOR AMERICNS QC SUSPENSION		1.00	EA	75.94	75.94	08/07/2023
				Schedule Total		75.94	
13 - 1	FP11 HYMENOLEPIS NANA QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
				Schedule Total		76.69	

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-NT00000919	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	FP12 ENDOLIMAX NANA QC SUSPENSION		1.00	EA	76.69	76.69	08/07/2023
				Schedule Total		76.69	
15 - 1	225 TRANS PPT 3.2ML NS GRAD 5C/PK		1.00	PK	15.05	15.05	08/07/2023
				Schedule Total		15.05	
16 - 1	2076266 SULFAMIC ACID PP PK/50		1.00	PK	51.60	51.60	08/07/2023
				Schedule Total		51.60	
17 - 1	107166 MANGANOUS SULFATE PWD PLWS PK/		1.00	PK	22.81	22.81	08/07/2023
				Schedule Total		22.81	
18 - 1	107266 ALKALINE IODIDE-AZIDE PP PK/50		1.00	PK	22.07	22.07	08/07/2023
				Schedule Total		22.07	
19 - 1	RBAPMD APRON ADULT RUB CLTH 27 36		24.00	EA	5.84	140.16	08/07/2023
				Schedule Total		140.16	

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UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000919	**Date** 08-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 2007.56

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000920	**Date** 08-08-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TX4T Work		1.00	EA	3000.00	3000.00	08/08/2023

Schedule Total 3000.00

Total PO Amount 3000.00

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000921	08-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L-Lactate assay kit		1.00	EA	640.00	640.00	08/07/2023
					Schedule Total	640.00	
2 - 1	Free Fatty acid quantification kit and freight		1.00	EA	755.00	755.00	08/07/2023
					Schedule Total	755.00	
					Total PO Amount	1395.00	

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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000922	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023
				Schedule Total		8950.00	
2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023
				Schedule Total		5830.00	
				Total PO Amount		14780.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000924	08-09-2023	
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: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PIV System Software		1.00	EA	6000.00	6000.00	08/09/2023
					Schedule Total	6000.00	
2 - 1	2D PIV Software package		1.00	EA	16200.00	16200.00	08/09/2023
					Schedule Total	16200.00	
3 - 1	Programmable Timing Unit (PTU-X); External		1.00	EA	10200.00	10200.00	08/09/2023
					Schedule Total	10200.00	
4 - 1	PTU-X HS Upgrade		1.00	EA	4680.00	4680.00	08/09/2023
					Schedule Total	4680.00	
5 - 1	High Speed CMOS Camera		2.00	EA	28800.00	57600.00	08/09/2023
					Schedule Total	57600.00	
6 - 1	Camera Lens		2.00	EA	850.00	1700.00	08/09/2023
					Schedule Total	1700.00	
7 - 1	DPDS Calibration Target		1.00	EA	1680.00	1680.00	08/09/2023
					Schedule Total	1680.00	
8 - 1	Nd:YLF Dual Cavity pulsed laser		1.00	EA	103344.00	103344.00	08/09/2023

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University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000924	08-09-2023	
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: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	103344.00	
9 - 1	Fluorescent Seed Particles		1.00	EA	580.00	580.00	08/09/2023
					Schedule Total	580.00	
10 - 1	Camera Lens Filter		2.00	EA	2040.00	4080.00	08/09/2023
					Schedule Total	4080.00	
11 - 1	Adjustable light sheet optics for 527/532 nm		1.00	EA	10200.00	10200.00	08/09/2023
					Schedule Total	10200.00	
12 - 1	Laser Safety Goggles		2.00	EA	500.00	1000.00	08/09/2023
					Schedule Total	1000.00	
13 - 1	PIV System Installation and Training		1.00	EA	4200.00	4200.00	08/09/2023
					Schedule Total	4200.00	
14 - 1	Delivery		1.00	EA	1000.00	1000.00	08/09/2023
					Schedule Total	1000.00	
					Total PO Amount	222464.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000925	08-08-2023	
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: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Crystal Garrett CG23935

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	141.00	141.00	08/08/2023
				Schedule Total		141.00	
2 - 1	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		1.00	EA	49.00	49.00	08/08/2023
				Schedule Total		49.00	
				Total PO Amount		190.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000926	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box
311520
Denton TX 76203
United States

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4200.00	4200.00	08/08/2023

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000927	08-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W		1.00	EA	558.00	558.00	08/08/2023
				Schedule Total		558.00	
2 - 1	WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2		1.00	EA	2399.00	2399.00	08/08/2023
				Schedule Total		2399.00	
3 - 1	* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL		1.00	EA	130.00	130.00	08/08/2023
				Schedule Total		130.00	
4 - 1	INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST		1.00	EA	150.00	150.00	08/08/2023
				Schedule Total		150.00	
5 - 1	PRESITE VISIT: JOB PRE SITE		1.00	EA	125.00	125.00	08/08/2023
				Schedule Total		125.00	
				Total PO Amount		3362.00	

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UNT SYSTEM

Purchase Order

University of North Texas
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Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000928	08-08-2023	
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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000929	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000045632
Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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	oligonucleotide chemical synthesis		1.00	EA	2850.00	2850.00	08/08/2023
					Schedule Total	2850.00	
2 - 1	Domestic shipping		1.00	EA	65.00	65.00	08/08/2023
					Schedule Total	65.00	
					Total PO Amount	2915.00	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000930	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Usha Philipose

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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	01034514 TANT PWR -325MSH 99.97 NB 25G		1.00	EA	157.93	157.93	08/08/2023
				Schedule Total		157.93	
2 - 1	01470918 TANTALUM V OXIDE 50G		1.00	EA	151.23	151.23	08/08/2023
				Schedule Total		151.23	
				Total PO Amount		309.16	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000931	08-08-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Usha Philipose

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(vinylidene fluoride), Thermo Scientific Chemicals		1.00	EA	119.00	119.00	08/08/2023
					Schedule Total	119.00	
2 - 1	N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals		1.00	EA	28.60	28.60	08/08/2023
					Schedule Total	28.60	
					Total PO Amount	147.60	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000932	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23930

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM10050 96 WELL MAGNETIC-RING STAND		1.00	EA	1266.00	1266.00	08/08/2023

Schedule Total 1266.00

Total PO Amount 1266.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000933	**Date** 08-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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Attention: Crystal Garrett CG23933

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1HJ SYRNG 1MLHENKEJECT LS 100PK RX		2.00	PK	17.09	34.18	08/08/2023
				Schedule Total		34.18	
2 - 1	655083 96W PLT PS ST TC WHT LID 32/CS		1.00	CS	65.32	65.32	08/08/2023
				Schedule Total		65.32	
				Total PO Amount		99.50	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000934	08-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12565269S23 NUNC 15ML CONICL TBE RKD PROMO		2.00	CS	117.30	234.60	08/08/2023
					Schedule Total	234.60	
2 - 1	12565270S23 NUNC 50ML CONICL TBE BLK PROMO		2.00	CS	118.90	237.80	08/08/2023
					Schedule Total	237.80	
3 - 1	0974102S23 FLTRUTA-PES500ML75D.2 12CPROMO		1.00	CS	137.90	137.90	08/08/2023
					Schedule Total	137.90	
4 - 1	0974104S23 FLTRUTA-PES250ML50D.2 12CPROMO		1.00	CS	90.40	90.40	08/08/2023
					Schedule Total	90.40	
					Total PO Amount	700.70	

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-NT00000936	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Head Coach Cards		13.00	EA	300.00	3900.00	08/09/2023
					Schedule Total	3900.00	
2 - 1	Asst. Coach Cards		13.00	EA	200.00	2600.00	08/09/2023
					Schedule Total	2600.00	
					Total PO Amount	6500.00	

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-NT00000937	**Date** 08-09-2023	**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: 0000036552
Hence,Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023

Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000938	08-09-2023	1 - 2023-09-21
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: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE K. Inge VCU Consultant		1.00	EA	25500.00	25500.00	08/09/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000939	**Date** 08-09-2023	**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: 0000006178
Wehman,Paul H
321 Duncan St
Ashland VA 23005
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Wehman VCU Consultant		1.00	EA	18500.00	18500.00	08/09/2023

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000940	**Date** 08-09-2023	**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: 0000036551
Schall,Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE C. Schall VCU Consultant		1.00	EA	24000.00	24000.00	08/09/2023

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000941	08-09-2023	1 - 2023-09-21
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: 0000036559
Brooke,Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE V. Brooke VCU Consultant		1.00	EA	26000.00	26000.00	08/09/2023

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000942	08-09-2023	1 - 2023-09-21
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: 0000036557
Avellone,Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE L. Avellone VCU Consultant		1.00	EA	22000.00	22000.00	08/09/2023

Schedule Total 22000.00

Total PO Amount 22000.00

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-NT00000943	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si		4.00	EA	1075.25	4301.00	08/09/2023

Schedule Total 4301.00

Total PO Amount 4301.00

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-NT00000944	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Card Fees		1.00	EA	154.75	154.75	08/09/2023

Schedule Total 154.75

Total PO Amount 154.75

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000945	08-09-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1920-250 ECONOSPINA MINI SPIN COLUMN PK250		3.00	PK	145.00	435.00	08/09/2023
				Schedule Total		435.00	
2 - 1	50004 AGAROSE SEAKEM LE 500G		1.00	EA	863.65	863.65	08/09/2023
				Schedule Total		863.65	
3 - 1	BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY		1.00	CS	156.21	156.21	08/09/2023
				Schedule Total		156.21	
4 - 1	R3182S SPHI-HF 500UITS		1.00	EA	76.88	76.88	08/09/2023
				Schedule Total		76.88	
5 - 1	R3142S KPNI-HF- 4,000 UNITS		1.00	EA	73.80	73.80	08/09/2023
				Schedule Total		73.80	
6 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	08/09/2023
				Schedule Total		63.65	
7 - 1	R3589S MFEI HF 500 UNITS		1.00	EA	82.00	82.00	08/09/2023
				Schedule Total		82.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000945	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	R0174S AVR II		1.00	EA	78.92	78.92	08/09/2023

Schedule Total 78.92

Total PO Amount 1830.11

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000946	**Date** 08-09-2023	**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: 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Lori Grassman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Proteinase K Vial (2mL)		1.00	EA	127.00	127.00	08/09/2023

Schedule Total 127.00

Total PO Amount 127.00

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-NT00000947	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	71042521 STARTER KIT 4 SING CH 4/PK		1.00	PK	1371.80	1371.80	08/09/2023

Schedule Total 1371.80

Total PO Amount 1371.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000948	08-09-2023	1 - 2023-09-21
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: 0000036554
McDonough,Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE J. McDonough VCU Consultant		1.00	EA	28250.00	28250.00	08/09/2023

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000949	**Date** 08-09-2023	**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: 0000036673
Hendricks,Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE DJ Hendricks Consultant		1.00	EA	11250.00	11250.00	08/09/2023

Schedule Total 11250.00

Total PO Amount 11250.00

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-NT00000950	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Media Services performed for Chile Project		1.00	EA	3000.00	3000.00	08/09/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000951	**Date** 08-09-2023	**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: 0000036430
Brooke,Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Brooke VCU Consultant		1.00	EA	23000.00	23000.00	08/09/2023

Schedule Total 23000.00

Total PO Amount 23000.00

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-NT00000952	**Date** 08-09-2023	**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: 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023

Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000953	**Date** 08-09-2023	**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: 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023

Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000954	**Date** 08-09-2023	**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: 0000036629
Erickson,Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE D. Erickson VCU Consultant		1.00	EA	13250.00	13250.00	08/09/2023

Schedule Total 13250.00

Total PO Amount 13250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000955	08-09-2023	1 - 2023-09-21
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: 0000036553
Camden,Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE J. Camden VCU Consultant		1.00	EA	12250.00	12250.00	08/09/2023

Schedule Total 12250.00

Total PO Amount 12250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000956	08-09-2023	1 - 2023-09-21
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: 0000036555
Averill,Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

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-NT00000957	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Geotechnical Lump Sum Fee		1.00	EA	4500.00	4500.00	08/09/2023
				Schedule Total		4500.00	
2 - 1	Additional Borings (6)		1.00	EA	4500.00	4500.00	08/09/2023
				Schedule Total		4500.00	
				Total PO Amount		9000.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000958	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016984
Commerce Bank
Attn:WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JULY 23 ACTIVE CARD FEE		1.00	EA	375.00	375.00	08/09/2023

Schedule Total 375.00

Total PO Amount 375.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000959	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016984
Commerce Bank
Attn:WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB INTERSESSION PER DIEM		1.00	EA	293.44	293.44	08/09/2023

Schedule Total 293.44

Total PO Amount 293.44

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000960	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPD1194 N N DIMETFORMAMIDE CR ACS 4L		2.00	CS	129.38	258.76	08/09/2023
					Schedule Total	258.76	
2 - 1	BPA242212 O-PHOSPHORIC ACID CR ACS 21/2L		1.00	CS	632.76	632.76	08/09/2023
					Schedule Total	632.76	
					Total PO Amount	891.52	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000961	08-09-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
					Schedule Total	1294.98	
2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
					Schedule Total	3254.49	
3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
					Schedule Total	3622.42	
4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
					Schedule Total	15482.94	
5 - 1	Page 4 - 3TAY066, 35587, 94437, 3WBC064, 10891, 34925 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	3556.22	3556.22	08/09/2023
					Schedule Total	3556.22	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000961	08-09-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023
					Schedule Total	4171.82	
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	

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
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NT752-NT00000961	08-09-2023	
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: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1592

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
					Schedule Total	5811.74	
12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
					Schedule Total	6934.62	
13 - 1	Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
					Schedule Total	16135.20	
14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln REF PRP		1.00	EA	7494.18	7494.18	08/09/2023
					Schedule Total	7494.18	
15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
					Schedule Total	8268.26	
16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
					Schedule Total	18397.60	
17 - 1	Page 9 - 531177,		1.00	EA	3788.68	3788.68	08/09/2023

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000961	08-09-2023	
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: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Denton TX 76205
United States

TCM Contract #: 2023-1592

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE						
					Schedule Total	3788.68	
18 - 1	Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
					Schedule Total	26038.82	
19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL VAT		3.00	EA	6932.52	20797.56	08/09/2023
					Schedule Total	20797.56	
20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA	9444.60	47223.00	08/09/2023
					Schedule Total	47223.00	
21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA	13645.55	27291.10	08/09/2023
					Schedule Total	27291.10	
22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	15834.57	15834.57	08/09/2023
					Schedule Total	15834.57	

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000961	08-09-2023	
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: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Denton TX 76205
United States

TCM Contract #: 2023-1592

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	15332.85	15332.85	08/09/2023
					Schedule Total	15332.85	
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
					Schedule Total	7600.13	
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
					Schedule Total	6376.70	
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023
					Schedule Total	1797.40	
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL		1.00	EA	1196.32	1196.32	08/09/2023

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000961	08-09-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ITEMS UNDER $5,000 EA DELIVERED ONSITE						
					Schedule Total	1196.32	
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023
					Schedule Total	1178.92	
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023
					Schedule Total	590.09	
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023
					Schedule Total	1984.64	
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	263.56	263.56	08/09/2023
					Schedule Total	263.56	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000961	08-09-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
					Schedule Total	292.41	
33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
					Schedule Total	460.24	
34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
					Schedule Total	506.95	
35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537, 206531, 206526 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	1667.31	1667.31	08/09/2023
					Schedule Total	1667.31	
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485,		1.00	EA	1140.22	1140.22	08/09/2023

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-NT00000961	08-09-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE						
					Schedule Total	1140.22	
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	989.97	989.97	08/09/2023
					Schedule Total	989.97	
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE		1.00	EA	114.10	114.10	08/09/2023
					Schedule Total	114.10	
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound		1.00	EA	10000.00	10000.00	08/09/2023
					Schedule Total	10000.00	
					Total PO Amount	324519.11	

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-NT00000962	**Date** 08-09-2023	**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: 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

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Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	720.00	720.00	08/09/2023

Schedule Total 720.00

Total PO Amount 720.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000963	08-09-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

Ship To: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023
				Schedule Total		15065.00	
2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023
				Schedule Total		16125.00	
3 - 1	**IDIQ Amendment #2 - Structural Engineering Services**		1.00	EA	28590.00	28590.00	08/09/2023
				Schedule Total		28590.00	
				Total PO Amount		59780.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000964	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1828D BG AUTO PP RED 25X35 200/CS		1.00	CS	93.86	93.86	08/09/2023
				Schedule Total		93.86	
2 - 1	BP9727500 YEAST EXTRACT GRAN 500G		3.00	EA	64.34	193.02	08/09/2023
				Schedule Total		193.02	
				Total PO Amount		286.88	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000965	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23943

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	08/09/2023

Schedule Total 202.86

Total PO Amount 202.86

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-NT00000966	**Date** 08-09-2023	**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: 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

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Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023
					Schedule Total	170566.75	
2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023
					Schedule Total	1767.90	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
					Schedule Total	0.01	
					Total PO Amount	172334.66	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000967	**Date** 08-09-2023	**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: 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL		1.00	EA	326.40	326.40	08/09/2023
				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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000968	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	80530 SYRINGE 705RN 50UL		1.00	EA	76.85	76.85	08/09/2023
				Schedule Total		76.85	
2 - 1	L1436506 NAPHTHALENE-1458-TETCARB 97 5G		1.00	EA	40.71	40.71	08/09/2023
				Schedule Total		40.71	
3 - 1	168880050 POTASSIUM TERT-BUTOXIDE 5G		1.00	EA	22.02	22.02	08/09/2023
				Schedule Total		22.02	
4 - 1	156950100 METHYL-TRIPHENYLPHOSPH 10GR		1.00	EA	19.81	19.81	08/09/2023
				Schedule Total		19.81	
5 - 1	033918 VIAL 2ML CLR 9MMRBTC S/T 100PK		1.00	PK	15.54	15.54	08/09/2023
				Schedule Total		15.54	
6 - 1	80430 SYRINGE 702RN 25UL		1.00	EA	66.35	66.35	08/09/2023
				Schedule Total		66.35	
7 - 1	80630 SYRINGE 710RN 100UL		1.00	EA	71.28	71.28	08/09/2023
				Schedule Total		71.28	

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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-NT00000968	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	P12465G PYRROLE-2-CARBOXALDEHYDE 5G		1.00	EA	33.82	33.82	08/09/2023

Schedule Total 33.82

Total PO Amount 346.38

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-NT00000969	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	67.95	67.95	08/09/2023
				Schedule Total		67.95	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	320.06	320.06	08/09/2023
				Schedule Total		320.06	
				Total PO Amount		388.01	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000970	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	364270010 6 13-PENTACENEQUINONE 1GR		1.00	EA	119.51	119.51	08/09/2023

Schedule Total 119.51

Total PO Amount 119.51

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000971	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23938

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L800D AS300IPLUG 35-45MM 100/CS		2.00	CS	62.74	125.48	08/09/2023

Schedule Total 125.48

Total PO Amount 125.48

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000972	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23937

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0530L PHUSION HIFI DNAP 500 UNITS		1.00	EA	480.00	480.00	08/09/2023
				Schedule Total		480.00	
2 - 1	T017 YATALASE 2G		1.00	EA	417.00	417.00	08/09/2023
				Schedule Total		417.00	
3 - 1	T1020S MONARCH GEL EXTRACTION 50PRP		2.00	EA	110.00	220.00	08/09/2023
				Schedule Total		220.00	
4 - 1	T1010L MONARCH PLSMD MINIPREP 250PREP		1.00	CS	389.00	389.00	08/09/2023
				Schedule Total		389.00	
5 - 1	B064525G 3-BROMOPROPIONIC ACID 25G		1.00	EA	22.79	22.79	08/09/2023
				Schedule Total		22.79	
6 - 1	H111R100FIS 1000UL BLUE TIP RACK 1000/PK1		1.00	PK	81.89	81.89	08/09/2023
				Schedule Total		81.89	
7 - 1	07961073001 KAPA2G ROBUST HOT STR PCR 500U		1.00	EA	307.00	307.00	08/09/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000972	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	307.00	
8 - 1	719753 KOD XTREME HOT START DNA POLYM		1.00	EA	511.44	511.44	08/09/2023
					Schedule Total	511.44	
					Total PO Amount	2429.12	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000973	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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	Red DNA Size Standard, 800 analyses (400ul)		4.00	EA	269.65	1078.60	08/10/2023
					Schedule Total	1078.60	
2 - 1	BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF		2.00	EA	186.94	373.88	08/10/2023
					Schedule Total	373.88	
3 - 1	Dye Terminator 5X Sequencing Buffer 1mL		2.00	EA	28.33	56.66	08/10/2023
					Schedule Total	56.66	
					Total PO Amount	1509.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000974	08-09-2023	
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: 0000002552
Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps		1.00	EA	207.80	207.80	08/09/2023
				Schedule Total		207.80	
2 - 1	E.Z.N.A.® Tissue DNA Kit 200 preps		3.00	EA	330.00	990.00	08/09/2023
				Schedule Total		990.00	
				Total PO Amount		1197.80	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000975	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/09/2023
					Schedule Total	136.71	
2 - 1	46000CV MOLECULAR BIO GRADE WATER 6CS		1.00	CS	84.05	84.05	08/09/2023
					Schedule Total	84.05	
3 - 1	A33671 SEQSTUDIO CARTRIDGE KIT		2.00	EA	2278.63	4557.26	08/09/2023
					Schedule Total	4557.26	
4 - 1	57051010 BOX STN GEL 12.5X12.5X5CM PMP		1.00	EA	43.23	43.23	08/09/2023
					Schedule Total	43.23	
5 - 1	T3253500G TRIZMA R HYDROCHLORIDE REAGEN		2.00	EA	172.00	344.00	08/09/2023
					Schedule Total	344.00	
6 - 1	J62786AP ETHLENEDIAMINTETACET 8.0 500ML		4.00	EA	96.52	386.08	08/09/2023
					Schedule Total	386.08	
7 - 1	34120 KIMWIPE DELIC TSK		1.00	CS	92.20	92.20	08/09/2023

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-NT00000975	08-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	WIPE 286/PK						
					Schedule Total	92.20	
8 - 1	AM9820 SDS SOLUTION 250 ML		2.00	EA	68.75	137.50	08/09/2023
					Schedule Total	137.50	
9 - 1	7010 DNA AWAY SURFACE DECONTAMINANT		4.00	EA	21.67	86.68	08/09/2023
					Schedule Total	86.68	
					Total PO Amount	5867.71	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000976	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	202003(SY) M6A RABBIT POLYCLONAL AFFINIT		1.00	EA	465.00	465.00	08/09/2023

Schedule Total 465.00

Total PO Amount 465.00

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-NT00000977	**Date** 08-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

Schedule Total 23.35

Total PO Amount 23.35

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-NT00000978	**Date** 08-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install Water Booster Pump Rawlins Hall - General Construction Agreement		1.00	EA	45019.71	45019.71	08/10/2023
					Schedule Total	45019.71	
2 - 1	Bonds		1.00	EA	900.39	900.39	08/10/2023
					Schedule Total	900.39	
					Total PO Amount	45920.10	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000979	**Date** 08-10-2023	**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	**Currency**

Supplier: 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Garage Cleaning		1.00	EA	41631.73	41631.73	08/10/2023

Schedule Total 41631.73

Total PO Amount 41631.73

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000980	**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	**Currency**

Supplier: 0000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DNeasy Blood & Tissue Kit (250)		2.00	EA	797.16	1594.32	08/10/2023
					Schedule Total	1594.32	
2 - 1	Estimated shipping charges		1.00	EA	48.34	48.34	08/10/2023
					Schedule Total	48.34	
					Total PO Amount	1642.66	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000981	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000014060
Texas Parks&Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wildlife Permit-Jason Bohenek		1.00	EA	53.00	53.00	08/10/2023

Schedule Total 53.00

Total PO Amount 53.00

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-NT00000982	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	gene synthesis-1		1.00	EA	289.10	289.10	08/10/2023
					Schedule Total	289.10	
2 - 1	gene synthesis-2		1.00	EA	289.11	289.11	08/10/2023
					Schedule Total	289.11	
3 - 1	shipping		1.00	EA	25.00	25.00	08/10/2023
					Schedule Total	25.00	
					Total PO Amount	603.21	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000983	08-10-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023

Schedule Total 872.00

Total PO Amount 872.00

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-NT00000984	**Date** 08-10-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDU-heart pump		1.00	EA	11050.00	11050.00	08/10/2023

Schedule Total 11050.00

Total PO Amount 11050.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000985	**Date** 08-10-2023	**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: 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
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	Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool.Agreement for FTE between 25,000-37,499. Agreement term from04/01/2021 to 03/31/2024.		1.00	EA	24750.00	24750.00	08/10/2023

Schedule Total 24750.00

Total PO Amount 24750.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000986	08-10-2023	
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: 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hypergrowth Solutions Summer 2023 Training Workshops		1.00	EA	3000.00	3000.00	08/10/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000987	**Date** 08-10-2023	**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: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Legacy Trailer for band camp 2023		1.00	EA	800.00	800.00	08/10/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000988	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
					Schedule Total	21993.00	
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
					Schedule Total	745.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
					Schedule Total	0.01	
					Total PO Amount	22738.01	

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-NT00000989	**Date** 08-10-2023	**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	**Currency**

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card		1.00	EA	65130.11	65130.11	08/10/2023

Schedule Total 65130.11

Total PO Amount 65130.11

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000990	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	July SA Dr. Appointments		1.00	EA	1800.00	1800.00	08/10/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000991	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1004

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA	11898.00	11898.00	08/10/2023
					Schedule Total	11898.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
					Schedule Total	0.01	
					Total PO Amount	11898.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000992	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request		1.00	EA	7800.00	7800.00	08/10/2023

Schedule Total 7800.00

Total PO Amount 7800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000993	08-10-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
					Schedule Total	28769.07	
2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
					Schedule Total	281.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
					Schedule Total	0.01	
					Total PO Amount	29050.08	

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-NT00000994	**Date** 08-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**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: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.Dell 23318.68		1.00	EA	2119.88	2119.88	08/11/2023
					Schedule Total	2119.88	
2 - 1	2023.Dell		1.00	EA	21198.80	21198.80	08/11/2023
					Schedule Total	21198.80	
					Total PO Amount	23318.68	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000995	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.		1.00	EA	51590.37	51590.37	08/11/2023
					Schedule Total	51590.37	
2 - 1	WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES		1.00	EA	2240.00	2240.00	08/11/2023
					Schedule Total	2240.00	
					Total PO Amount	53830.37	

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-NT00000996	**Date** 08-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023
					Schedule Total	80300.00	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023
					Schedule Total	1606.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
					Schedule Total	0.01	
					Total PO Amount	81906.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000998	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1722

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement		1.00	EA	331988.07	331988.07	08/11/2023
					Schedule Total	331988.07	
2 - 1	Payment & Performance Bond		1.00	EA	5996.00	5996.00	08/11/2023
					Schedule Total	5996.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
					Schedule Total	0.01	
					Total PO Amount	337984.08	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00000999	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: Nick Nagel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1667

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services		1.00	EA	25000.00	25000.00	08/11/2023
				Schedule Total		25000.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023
				Schedule Total		0.01	
				Total PO Amount		25000.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001000	**Date** 08-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FMS - Workplace Consulting		1.00	EA	30000.00	30000.00	08/11/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Benching Stations - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	22014.40	22014.40	08/11/2023
				Schedule Total		22014.40	
2 - 1	Delivery & Installation - - REPLACE PO 257030		1.00	EA	34380.00	34380.00	08/11/2023
				Schedule Total		34380.00	
3 - 1	200 Pergola - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	13636.60	13636.60	08/11/2023
				Schedule Total		13636.60	
4 - 1	201 Lobby (TALL) - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	13174.69	13174.69	08/11/2023
				Schedule Total		13174.69	
5 - 1	212 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	3195.72	3195.72	08/11/2023
				Schedule Total		3195.72	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	219 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	
7 - 1	228 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	
8 - 1	232 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	
9 - 1	Reception Task Chairs & Stools - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	1468.72	1468.72	08/11/2023
				Schedule Total		1468.72	
10 - 1	Bonds - Proposal 2023-20677		1.00	EA	1408.00	1408.00	08/11/2023

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UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
				Schedule Total		1408.00	
11 - 1	Renovate ESSC ISSC - Quote 2023-20353 - 117 Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	61676.80	61676.80	08/11/2023
				Schedule Total		61676.80	
12 - 1	117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	88754.00	88754.00	08/11/2023
				Schedule Total		88754.00	
13 - 1	213 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	137456.80	137456.80	08/11/2023
				Schedule Total		137456.80	
14 - 1	230 Suite - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	2341.20	2341.20	08/11/2023
				Schedule Total		2341.20	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	233 - 236 Flex Rooms - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	4475.20	4475.20	08/11/2023
					Schedule Total	4475.20	
16 - 1	Bonds -- REPLACE PO 257030		1.00	EA	2748.00	2748.00	08/11/2023
					Schedule Total	2748.00	
17 - 1	PO ADD #1 - Proposal 2023-20677 - 109 Break Room - - 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	
18 - 1	201 Lobby - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	19374.71	19374.71	08/11/2023
					Schedule Total	19374.71	
19 - 1	210 Call Center - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE		1.00	EA	70918.15	70918.15	08/11/2023
					Schedule Total	70918.15	

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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

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Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
20 - 1	214 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	
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
				Schedule Total		4876.80	
24 - 1	Delivery & Installation - Proposal 2023-20677		1.00	EA	17850.00	17850.00	08/11/2023

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UNT System Business Service Center
Denton TX 76205
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CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	17850.00	
25 - 1	**Change Order #2 - Proposal 2023-20677-1 - 201 Lobby Stns**		**1.00**	**EA**	**6482.00**	**6482.00**	**08/22/2023**
					Schedule Total	6482.00	
26 - 1	**Change Order #2 - Proposal 2023-20677-1 - 211 Corridor**		**1.00**	**EA**	**20700.56**	**20700.56**	**08/22/2023**
					Schedule Total	20700.56	
27 - 1	**Change Order #2 - Proposal 2023-20677-1 - 230 Scholarship**		**1.00**	**EA**	**3599.76**	**3599.76**	**08/22/2023**
					Schedule Total	3599.76	
28 - 1	**Change Order #2 - Proposal 2023-20677-1 - 237 Corridor**		**1.00**	**EA**	**123052.32**	**123052.32**	**08/22/2023**
					Schedule Total	123052.32	
29 - 1	**Change Order #2 - Proposal 2023-20677-1 - Pergola**		**1.00**	**EA**	**11538.18**	**11538.18**	**08/22/2023**
					Schedule Total	11538.18	
30 - 1	**Change Order #2 - Proposal 2023-20677-1 - Freight**		**1.00**	**EA**	**10071.38**	**10071.38**	**08/22/2023**

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United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	10071.38	
31 - 1	**Change Order #2 - Proposal 2023-20677-1 - Bonds**		**1.00**	**EA**	**4546.00**	**4546.00**	**08/22/2023**
					Schedule Total	4546.00	
32 - 1	**Change Order #2 - Proposal 2023-20677-1 - Delivery & Installation**		**1.00**	**EA**	**13850.00**	**13850.00**	**08/22/2023**
					Schedule Total	13850.00	
33 - 1	**Change Order #2 - Proposal 2023-20677-1 - 331 Call Center**		**1.00**	**EA**	**27477.08**	**27477.08**	**08/22/2023**
					Schedule Total	27477.08	
34 - 1	**Change Order #2 - Proposal 2023-20677-1 - 101 Classroom**		**1.00**	**EA**	**22767.36**	**22767.36**	**08/22/2023**
					Schedule Total	22767.36	
35 - 1	**Change Order #2 - Proposal 2023-20677-1 - 200 Corridor**		**1.00**	**EA**	**95422.28**	**95422.28**	**08/22/2023**
					Schedule Total	95422.28	
36 - 1	**Change Order #2 - Proposal 2023-20677-1 - 201 Lobby**		**1.00**	**EA**	**60800.78**	**60800.78**	**08/22/2023**

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001001	08-11-2023	1 - 2023-09-21
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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1436

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 60800.78

Total PO Amount 920550.05

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001002	08-11-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SIMULIA Academic Teaching Suite		1.00	EA	1209.44	1209.44	08/11/2023
					Schedule Total	1209.44	
2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA	167.70	1341.60	08/11/2023
					Schedule Total	1341.60	
3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA	167.70	1341.60	08/11/2023
					Schedule Total	1341.60	
					Total PO Amount	3892.64	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001003	08-11-2023	
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: 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STD ZONE 1 TRAVEL+MIN LABOR HRS-PG1 STD ZONE 1 TRAVEL PG1		1.00	EA	3568.00	3568.00	08/11/2023
				Schedule Total		3568.00	
2 - 1	LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly		1.00	EA	2170.00	2170.00	08/11/2023
				Schedule Total		2170.00	
3 - 1	LRU DXR POWER METER ASSY DXR Power Meter Assembly		1.00	EA	1420.00	1420.00	08/11/2023
				Schedule Total		1420.00	
				Total PO Amount		7158.00	

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-NT00001004	**Date** 08-11-2023	**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: 0000038517
Guerrero,Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	580.00	580.00	08/11/2023

Schedule Total 580.00

Total PO Amount 580.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001005	**Date** 08-11-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Andrea Weertman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELL DOCK WD19S 90 PD		31.00	EA	175.00	5425.00	08/11/2023
					Schedule Total	5425.00	
2 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		15.00	EA	1408.05	21120.75	08/11/2023
					Schedule Total	21120.75	
					Total PO Amount	26545.75	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001006	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG23945

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	08/11/2023
				Schedule Total		29.65	
2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	08/11/2023
				Schedule Total		39.21	
				Total PO Amount		68.86	

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-NT00001007	**Date** 08-11-2023	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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

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	87407 GLV BUTYL 14ML 14IN SZ7 1PR		1.00	PR	23.10	23.10	08/11/2023
				Schedule Total		23.10	
2 - 1	87409 GLV BUTYL 14ML 14IN SZ9 1PR		1.00	PR	23.10	23.10	08/11/2023
				Schedule Total		23.10	
				Total PO Amount		46.20	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001008	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		10.00	EA	29.65	296.50	08/11/2023
				Schedule Total		296.50	
2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	39.21	39.21	08/11/2023
				Schedule Total		39.21	
3 - 1	ARGON, INDUSTRIAL GRADE Size: 300		3.00	CYL	20.89	62.67	08/11/2023
				Schedule Total		62.67	
4 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		4.00	CYL	10.46	41.84	08/11/2023
				Schedule Total		41.84	
5 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	08/11/2023
				Schedule Total		45.94	
6 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	12.49	12.49	08/11/2023
				Schedule Total		12.49	
				Total PO Amount		498.65	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001009	**Date** 08-11-2023	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23951

Bill To: UNT 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	HS29022GF2 FOUR-WY MCRTB RCKS ASSRT 5/PK		1.00	CS	67.09	67.09	08/11/2023

Schedule Total 67.09

Total PO Amount 67.09

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001010	08-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12491015 ADVANCED D-MEM		2.00	EA	48.30	96.60	08/11/2023
				Schedule Total		96.60	
2 - 1	10010023 PBS PH 7.4		1.00	EA	29.47	29.47	08/11/2023
				Schedule Total		29.47	
3 - 1	12605010 TRYPLE EXPRESS W/ PHENOL RED		1.00	EA	37.13	37.13	08/11/2023
				Schedule Total		37.13	
				Total PO Amount		163.20	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001011	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deliver Concrete for engine demonstration pad at Discovery Park		1.00	EA	600.00	600.00	08/14/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001012	08-14-2023	
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: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0.5 L Selenastrum		2.00	EA	17.50	35.00	08/14/2023
					Schedule Total	35.00	
2 - 1	0.5 L YTC (please specify FRESH and UNFROZEN)		1.00	EA	15.00	15.00	08/14/2023
					Schedule Total	15.00	
3 - 1	shipping		1.00	EA	58.50	58.50	08/14/2023
					Schedule Total	58.50	
					Total PO Amount	108.50	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001013	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
				Schedule Total		5545.80	
2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
				Schedule Total		1048.20	
3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
				Schedule Total		43.20	
4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
				Schedule Total		231.00	
5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023
				Schedule Total		277.20	
6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400		2.00	EA	267.75	535.50	08/14/2023

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001013	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Michael Ronning

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	48P/48T						

Schedule Total 535.50

Total PO Amount 7680.90

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001014	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023
					Schedule Total	201231.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023
					Schedule Total	0.01	
					Total PO Amount	201231.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order 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 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tris(perfluorophenyl) borane, 5g		1.00	EA	41.60	41.60	08/14/2023
				Schedule Total		41.60	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/14/2023
				Schedule Total		10.00	
				Total PO Amount		51.60	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001017	**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 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G		1.00	EA	38.56	38.56	08/14/2023
					Schedule Total	38.56	
2 - 1	CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G		1.00	EA	40.38	40.38	08/14/2023
					Schedule Total	40.38	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/14/2023
					Schedule Total	20.00	
					Total PO Amount	98.94	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001018	08-14-2023	
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: 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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Attention: Nicole Berry / AYang

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)		1.00	EA	11300.00	11300.00	08/14/2023

Schedule Total 11300.00

Total PO Amount 11300.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001019	08-14-2023	
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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23948

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A-Line E-decapper, electronic, Lith. Battery, 11mm caps		1.00	EA	838.40	838.40	08/14/2023

Schedule Total 838.40

Total PO Amount 838.40

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001020	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Laser Warning Light with Switch		1.00	EA	1703.00	1703.00	08/14/2023
				Schedule Total		1703.00	
2 - 1	Door Switch		1.00	EA	1256.00	1256.00	08/14/2023
				Schedule Total		1256.00	
				Total PO Amount		2959.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001021	08-14-2023	
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: 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

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Attention: Nicole Berry / Lee

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	In-Fusion® Snap Assembly Master Mix - 10 Rxns		1.00	EA	177.00	177.00	08/14/2023

Schedule Total 177.00

Total PO Amount 177.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001022	08-14-2023	
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: 0000002407
US Postal Service
Jack D Watson General
Mail Facitilty
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USPS Postage 8/2023 FY23		1.00	EA	12000.00	12000.00	08/14/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001023	08-14-2023	
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: 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT		1.00	EA	9242.00	9242.00	08/14/2023
					Schedule Total	9242.00	
2 - 1	[Con]Shipping and Handling Charges		1.00	EA	200.00	200.00	08/14/2023
					Schedule Total	200.00	
					Total PO Amount	9442.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001024	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	700015P5MG 7-KETOCHOLESTEROL 5MG		1.00	EA	104.35	104.35	08/14/2023

Schedule Total 104.35

Total PO Amount 104.35

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001025	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	455240250 CHLOROQUINE DIPHOSPHATE 25GR		1.00	EA	44.45	44.45	08/14/2023

Schedule Total 44.45

Total PO Amount 44.45

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001026	08-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA	53.90	53.90	08/14/2023
					Schedule Total	53.90	
2 - 1	918768 PIM-1, PIM-1		1.00	EA	571.00	571.00	08/14/2023
					Schedule Total	571.00	
					Total PO Amount	624.90	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001027	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023
					Schedule Total	39.92	
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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001028	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		14.00	EA	16.36	229.04	08/14/2023
				Schedule Total		229.04	
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		14.00	CYL	10.46	146.44	08/14/2023
				Schedule Total		146.44	
				Total PO Amount		375.48	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001029	08-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
				Schedule Total		620.00	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
				Schedule Total		175.00	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
				Schedule Total		234.00	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
				Schedule Total		122.00	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
				Schedule Total		387.00	
6 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE,		2.00	EA	45.36	90.72	08/14/2023

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University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001029	08-14-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
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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
	ANHYDROUS, 99.8%						
					Schedule Total	90.72	
7 - 1	376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &, 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
					Schedule Total	615.00	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &, TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
					Schedule Total	86.40	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
					Schedule Total	117.00	
10 - 1	284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%		4.00	EA	83.40	333.60	08/14/2023
					Schedule Total	333.60	
					Total PO Amount	2780.72	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001030	08-14-2023	
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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Silicon Carbide Paper,60 (P60) Grit, 8"Adhesive Back Disc (Pk/100)		3.00	EA	165.30	495.90	08/14/2023
				Schedule Total		495.90	
2 - 1	Silicon Carbide Paper,120 (P120) Grit, 8"Adhesive Back Disc(Pk/100)		3.00	EA	133.95	401.85	08/14/2023
				Schedule Total		401.85	
3 - 1	Silicon Carbide Paper,180 (P180) Grit, 8"Adhesive Back Disc(Pk/100)		3.00	EA	128.25	384.75	08/14/2023
				Schedule Total		384.75	
4 - 1	Gold Label Flexible BackMagnetic System Disc,8" (Pk/5)		1.00	EA	110.20	110.20	08/14/2023
				Schedule Total		110.20	
5 - 1	Micro Organic Soap, 32oz. (950 mL)		3.00	EA	31.35	94.05	08/14/2023
				Schedule Total		94.05	
6 - 1	Silicon Carbide Cut-OffBlade, Resin Bond, HV <500, 8" x .035" x 0.5"(200 x .8 x 12.7 mm),(Pk/10)		2.00	EA	198.55	397.10	08/14/2023
				Schedule Total		397.10	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001030	08-14-2023	
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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Silicon Carbide Paper,1500 Fine Grit, 8" Disc(Pk/100)		3.00	EA	200.45	601.35	08/14/2023
					Schedule Total	601.35	
8 - 1	Silicon Carbide Paper,1200 (Fine) Grit, 8" (200mm) Disc (Pk/100)		3.00	EA	99.75	299.25	08/14/2023
					Schedule Total	299.25	
9 - 1	Silicon Carbide Paper,1000 Fine Grit, 8" Disc(Pk/100)		4.00	EA	200.45	801.80	08/14/2023
					Schedule Total	801.80	
10 - 1	Vel-Cloth Adhesive BackDisc, 8" (Pk/10)		4.00	EA	42.75	171.00	08/14/2023
					Schedule Total	171.00	
11 - 1	Final P Adhesive BackDisc, 8" (Pk/10)		4.00	EA	74.10	296.40	08/14/2023
					Schedule Total	296.40	
12 - 1	Silicon Carbide Cut-OffBlade, Rubber Bond, 5"x .025" x " (127 x .64 x12.7 mm), (Pk/10)		2.00	EA	114.95	229.90	08/14/2023
					Schedule Total	229.90	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001030	08-14-2023	
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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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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
13 - 1	Wafering Blade, Diamond Metal Bond, High Concentration, 5" x.015" x .5" (127 x .38 x12.7 mm)		2.00	EA	377.15	754.30	08/14/2023
				Schedule Total		754.30	
14 - 1	Wafering Blade, Diamond Metal Bond, High Concentration, 8" x.030" x .5" (203 x .76 x12.7 mm)		2.00	EA	717.25	1434.50	08/14/2023
				Schedule Total		1434.50	
15 - 1	Silicon Carbide Cut-OffBlade, Resin Bond, HV -450-800, 8" x .035" x0.5" (200 x .8 x 12.7mm), (Pk/10)		2.00	EA	198.55	397.10	08/14/2023
				Schedule Total		397.10	
16 - 1	Lubri-Cut, High SpeedCutting Fluid, 128 oz.(3.8 L)		4.00	EA	88.35	353.40	08/14/2023
				Schedule Total		353.40	
17 - 1	GP Cleaning Solution, 128 oz. (3.8 L)		4.00	EA	61.75	247.00	08/14/2023
				Schedule Total		247.00	
18 - 1	Dia-Grid Diamond, 70Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	240.35	480.70	08/14/2023
				Schedule Total		480.70	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001030	08-14-2023	
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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
19 - 1	Dia-Grid Diamond, 30Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
				Schedule Total		387.60	
20 - 1	Dia-Grid Diamond, 15Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
				Schedule Total		387.60	
21 - 1	Dia-Grid Diamond, 9Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	193.80	387.60	08/14/2023
				Schedule Total		387.60	
22 - 1	Dia-Grid Diamond, 6Micron Metal Plated, 8"Adhesive Back Disc		2.00	EA	222.30	444.60	08/14/2023
				Schedule Total		444.60	
23 - 1	Diamond Lapping Film, 3 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
				Schedule Total		181.45	
24 - 1	Diamond Lapping Film, 1 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001030	08-14-2023	
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: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	181.45	
25 - 1	Diamond Lapping Film, 0.5 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
					Schedule Total	181.45	
26 - 1	Diamond Lapping Film, 0.25 Micron, 8" Adhesive Back Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
					Schedule Total	181.45	
27 - 1	Diamond Lapping Film, 0.1 Micron, 8" AdhesiveBack Disc (Pk/5)		1.00	EA	181.45	181.45	08/14/2023
					Schedule Total	181.45	
28 - 1	Silicon Carbide Paper,240 (P280) Grit, 8"Adhesive Back Disc(Pk/100)		1.00	EA	128.25	128.25	08/14/2023
					Schedule Total	128.25	
					Total PO Amount	10593.45	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001031	08-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23953

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM9937 NUCLEASE-FREE WATER 10 X 50 ML		1.00	EA	157.22	157.22	08/14/2023
				Schedule Total		157.22	
2 - 1	F531S PHUSION HF MASTER MIX 100 RXNS		1.00	EA	203.35	203.35	08/14/2023
				Schedule Total		203.35	
				Total PO Amount		360.57	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001032	08-15-2023	
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: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. elegans tre-3 (ok394) V.		1.00	EA	10.00	10.00	08/15/2023
					Schedule Total	10.00	
2 - 1	C. elegans rpl-43 (bp399) II; bpIs151.		1.00	EA	10.00	10.00	08/15/2023
					Schedule Total	10.00	
3 - 1	C. elegans zaIs6.		1.00	EA	10.00	10.00	08/15/2023
					Schedule Total	10.00	
4 - 1	C. elegans nDf62 X		1.00	EA	10.00	10.00	08/15/2023
					Schedule Total	10.00	
5 - 1	Escherichia coli E. coli.		1.00	EA	10.00	10.00	08/15/2023
					Schedule Total	10.00	
					Total PO Amount	50.00	

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Purchase Order

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001033	**Date** 08-15-2023	**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	**Currency**

Supplier: 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23950

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)		2.00	EA	3020.00	6040.00	08/15/2023
					Schedule Total	6040.00	
2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023
					Schedule Total	300.00	
					Total PO Amount	6340.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001034	08-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Maria Angel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023
					Schedule Total	1250.00	
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
					Schedule Total	17397.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
					Schedule Total	0.01	
					Total PO Amount	18647.01	

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-NT00001035	**Date** 08-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Herman McKeiver

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023
					Schedule Total	4145.86	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
					Schedule Total	0.01	
					Total PO Amount	4145.87	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001036	08-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Scott Harris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1702

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023
					Schedule Total	17440.00	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023
					Schedule Total	1008.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
					Schedule Total	0.01	
					Total PO Amount	18448.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001037	08-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA	318496.94	318496.94	08/15/2023
					Schedule Total	318496.94	
2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA	6250.00	6250.00	08/15/2023
					Schedule Total	6250.00	
3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA	58150.24	58150.24	08/15/2023
					Schedule Total	58150.24	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
					Schedule Total	0.01	
					Total PO Amount	382897.19	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001038	08-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1377TU 1300 A2 SS 6 FT PKG 120V L7		1.00	EA	9707.00	9707.00	08/15/2023

Schedule Total 9707.00

Total PO Amount 9707.00

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-NT00001039	**Date** 08-15-2023	**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	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023
				Schedule Total		28.00	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023
				Schedule Total		20.00	
				Total PO Amount		48.00	

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-NT00001040	**Date** 08-16-2023	**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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RTCA eSight Instrument Bundle		1.00	EA	162635.20	162635.20	08/16/2023

Schedule Total 162635.20

Total PO Amount 162635.20

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-NT00001041	**Date** 08-16-2023	**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	**Currency**

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Marquis Hall ISSS Office - General Construction Agreement		1.00	EA	45002.40	45002.40	08/16/2023
					Schedule Total	45002.40	
2 - 1	Bonds		1.00	EA	437.52	437.52	08/16/2023
					Schedule Total	437.52	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
					Schedule Total	0.01	
					Total PO Amount	45439.93	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001042	08-16-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001043	08-16-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm		1.00	EA	560.80	560.80	08/16/2023
				Schedule Total		560.80	
2 - 1	BEAMSPLITTER 800 nm, R=76%,#3mm,PLANO		1.00	EA	334.40	334.40	08/16/2023
				Schedule Total		334.40	
3 - 1	Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 100 mm, 0-2 OD		3.00	EA	385.60	1156.80	08/16/2023
				Schedule Total		1156.80	
4 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 4.0 in., 1.0 in. Diameter, 8-32		1.00	EA	312.80	312.80	08/16/2023
				Schedule Total		312.80	
5 - 1	Cost-Saving Pack of 10 ea. Suprema Mirror Mount, 1.0 in, (2) 100 TPI Locking Actuators, Knob		1.00	EA	1168.75	1168.75	08/16/2023
				Schedule Total		1168.75	
6 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack		1.00	EA	1799.20	1799.20	08/16/2023

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001043	**Date** 08-16-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	of 10						
					Schedule Total	1799.20	
7 - 1	Oriel Phase Locked Optical Chopper System, Includes 4 Wheels		1.00	EA	3217.50	3217.50	08/16/2023
					Schedule Total	3217.50	
					Total PO Amount	8550.25	

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001044	**Date** 08-16-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R0739S BSMBI-V2 200 U		1.00	EA	79.00	79.00	08/16/2023
				Schedule Total		79.00	
2 - 1	18080044 SUPERSCRIPT III REV TRANSCRIPT		1.00	EA	448.00	448.00	08/16/2023
				Schedule Total		448.00	
3 - 1	A25742 POWERUPSYBRGREEN MM 5ML		2.00	EA	456.00	912.00	08/16/2023
				Schedule Total		912.00	
				Total PO Amount		1439.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001045	08-16-2023	
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: 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hoagland Modified Basal Salt Mixture -100 L		1.00	EA	69.22	69.22	08/16/2023
					Schedule Total	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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001046	08-16-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000044085
ERC Environmental
Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications (Sr. Project Manager, AIC, & Administrative		1.00	EA	770.00	770.00	08/16/2023
					Schedule Total	770.00	
2 - 1	Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	1830.00	1830.00	08/16/2023
					Schedule Total	1830.00	
3 - 1	Reimbursable		1.00	EA	99.00	99.00	08/16/2023
					Schedule Total	99.00	
4 - 1	Change Order #1 Additional Abatement Scope		1.00	EA	2666.00	2666.00	08/16/2023
					Schedule Total	2666.00	
					Total PO Amount	5365.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001047	08-16-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023
					Schedule Total	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	0.01	
					Total PO Amount	26618.31	

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-NT00001048	**Date** 08-16-2023	**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: 0000038360
Grower,Petal
1320 Fenwick Ln Unit 310
Silver Spring MD 20910-3855
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	data analysis		1.00	EA	5000.00	5000.00	08/16/2023

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

DUPLICATE — **Dispatch Via Print**

Purchase Order	Date	Revision
NT752-NT00001049	08-16-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23960

Bill To: UNT System 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	70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &, PEPTONE FROM CASEIN AND OTHER ANIMAL &		2.00	EA	241.00	482.00	08/16/2023

Schedule Total 482.00

Total PO Amount 482.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001050	**Date** 08-16-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S00305000 TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon		2.00	EA	25.47	50.94	08/16/2023

Schedule Total 50.94

Total PO Amount 50.94

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001051	08-16-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5		5.00	EA	870.90	4354.50	08/16/2023
					Schedule Total	4354.50	
2 - 1	Tungsten Powder		40.00	EA	61.65	2466.00	08/16/2023
					Schedule Total	2466.00	
3 - 1	FedEx Ground Hazmat		1.00	EA	200.00	200.00	08/16/2023
					Schedule Total	200.00	
					Total PO Amount	7020.50	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001052	**Date** 08-16-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4514 2-PROPANOL CERT ACS/HPLC 4L		2.00	EA	44.09	88.18	08/16/2023

Schedule Total 88.18

Total PO Amount 88.18

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-NT00001053	**Date** 08-16-2023	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023
					Schedule Total	72920.07	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023
					Schedule Total	0.01	
3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023
					Schedule Total	2187.60	
					Total PO Amount	75107.68	

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-NT00001054	**Date** 08-17-2023	**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	**Currency**

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hurley Clock Tower Framing Repairs		1.00	EA	12394.73	12394.73	08/17/2023

Schedule Total 12394.73

Total PO Amount 12394.73

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001055	08-17-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		8.00	EA	29.65	237.20	08/17/2023
				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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001056	08-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23962

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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 HC1 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

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001057	**Date** 08-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread		4.00	EA	20.21	80.84	08/17/2023
				Schedule Total		80.84	
2 - 1	Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard		2.00	EA	64.78	129.56	08/17/2023
				Schedule Total		129.56	
3 - 1	shipping		1.00	EA	30.00	30.00	08/17/2023
				Schedule Total		30.00	
				Total PO Amount		240.40	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001058	08-17-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9(S)-HODE-d4 (50 ug)		1.00	EA	272.00	272.00	08/17/2023
					Schedule Total	272.00	
2 - 1	9(S)-HODE (100 ug)		1.00	EA	114.00	114.00	08/17/2023
					Schedule Total	114.00	
3 - 1	9(S)-HOTrE (100 ug)		1.00	EA	107.00	107.00	08/17/2023
					Schedule Total	107.00	
4 - 1	Standard overnight shipping		1.00	EA	36.00	36.00	08/17/2023
					Schedule Total	36.00	
					Total PO Amount	529.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001059	08-17-2023	
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: 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / AYang

Bill To: UNT System 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	Olympus IX71 StandRight Handed StageFixed Binocular Head with built inCentering TelescopePair of WHN10x/22 Eyepieces		1.00	EA	11175.00	11175.00	08/17/2023

Schedule Total 11175.00

Total PO Amount 11175.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001060	08-17-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	09795C FILTER PAPER 9CM 100/PK		15.00	PK	3.63	54.45	08/17/2023
					Schedule Total	54.45	
2 - 1	0979014E FILTER PAPER 15CM 100/PK		2.00	PK	63.36	126.72	08/17/2023
					Schedule Total	126.72	
3 - 1	22363602 FB LP 1/10UL FX WH 10BG 500/PK		1.00	CS	325.66	325.66	08/17/2023
					Schedule Total	325.66	
4 - 1	SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM		4.00	PK	87.59	350.36	08/17/2023
					Schedule Total	350.36	
5 - 1	22363596 FB NDL FLX WH 10BG 960/PK		3.00	PK	135.51	406.53	08/17/2023
					Schedule Total	406.53	
					Total PO Amount	1263.72	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001061	**Date** 08-17-2023	**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**

Supplier: 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)		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 withconventional 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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001062	08-17-2023	
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
					Schedule Total	6930.00	
2 - 1	[Con] shipping		1.00	EA	220.00	220.00	08/17/2023
					Schedule Total	220.00	
					Total PO Amount	7150.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001063	08-17-2023	
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/17/2023
					Schedule Total	6930.00	
2 - 1	[Con]shipping		1.00	EA	220.00	220.00	08/17/2023
					Schedule Total	220.00	
					Total PO Amount	7150.00	

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-NT00001064	**Date** 08-17-2023	**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**

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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
					Schedule Total	6930.00	
2 - 1	[Con] shipping		1.00	EA	220.00	220.00	08/17/2023
					Schedule Total	220.00	
					Total PO Amount	7150.00	

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-NT00001065	**Date** 08-17-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAcuity One 5plex PLT-FUL-1		1.00	EA	49999.00	49999.00	08/17/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001066	08-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
					Schedule Total	3528.00	
2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
					Schedule Total	3510.00	
3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
					Schedule Total	1750.00	
4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
					Schedule Total	619.00	
5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
					Schedule Total	473.53	
6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
					Schedule Total	8640.00	
					Total PO Amount	18520.53	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001067	08-18-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1491200S001/Leica VT1200 S config/EA		1.00	EA	25962.02	25962.02	08/18/2023
					Schedule Total	25962.02	
2 - 1	[Con] 14041157009/Power cord USA/EA		1.00	EA	22.83	22.83	08/18/2023
					Schedule Total	22.83	
3 - 1	[Con]Estimated special handling		1.00	EA	250.68	250.68	08/18/2023
					Schedule Total	250.68	
					Total PO Amount	26235.53	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001068	08-18-2023	
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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.		1.00	EA	39.00	39.00	08/18/2023
				Schedule Total		39.00	
2 - 1	Shipping, UPS Ground		1.00	EA	24.99	24.99	08/18/2023
				Schedule Total		24.99	
				Total PO Amount		63.99	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001069	**Date** 08-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG23967

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12322012 PURELINK PLANT RNA REAGENT		1.00	EA	487.60	487.60	08/18/2023

Schedule Total 487.60

Total PO Amount 487.60

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001070	**Date** 08-18-2023	**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: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	gene synthesis and cloning-1		1185.00	EA	0.15	180.12	08/18/2023
				Schedule Total		180.12	
2 - 1	gene synthesis and cloning-2		1176.00	EA	0.15	178.75	08/18/2023
				Schedule Total		178.75	
				Total PO Amount		358.87	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001071	08-18-2023	
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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry / Lee

Bill To: UNT System Business Service Center
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	0727_pLKO RFP back F		1.00	EA	11.34	11.34	08/18/2023
					Schedule Total	11.34	
2 - 1	0727_pLKO RFP back R		1.00	EA	11.34	11.34	08/18/2023
					Schedule Total	11.34	
3 - 1	0727_BsmBI com infu F		1.00	EA	14.70	14.70	08/18/2023
					Schedule Total	14.70	
4 - 1	0727_BsmBI com infu R		1.00	EA	14.70	14.70	08/18/2023
					Schedule Total	14.70	
5 - 1	0727_TRE3g infu F		1.00	EA	18.06	18.06	08/18/2023
					Schedule Total	18.06	
6 - 1	0727_TRE3g infu R		1.00	EA	14.70	14.70	08/18/2023
					Schedule Total	14.70	
7 - 1	0727_tRNA infu F		1.00	EA	13.86	13.86	08/18/2023
					Schedule Total	13.86	
8 - 1	0727_tRNA infu R		1.00	EA	17.22	17.22	08/18/2023
					Schedule Total	17.22	

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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-NT00001071	**Date** 08-18-2023	**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: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry / Lee

Bill To: UNT System Business Service Center
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

Total PO Amount 115.92

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001072	**Date** 08-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	37119-6002 VWR STIR BAR PTFE 1.5 X7.9MM		5.00	EA	5.86	29.30	08/18/2023

Schedule Total 29.30

Total PO Amount 29.30

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001073	**Date** 08-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	036292K3 ACETIC ANHYDRIDE ACS 2L		1.00	EA	137.12	137.12	08/18/2023

Schedule Total 137.12

Total PO Amount 137.12

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001074	08-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	17231 SPATULA PP MICRO 140MM 300/PK		1.00	PK	12.65	12.65	08/18/2023

Schedule Total 12.65

Total PO Amount 12.65

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001075	08-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001076	08-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T105025G TETRAFLUOROTEREPHTHALONITR 25G		1.00	EA	63.98	63.98	08/18/2023

Schedule Total 63.98

Total PO Amount 63.98

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001077	**Date** 08-18-2023	**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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TETRACHLOROTEREPHTHALONITRILE, 95%, 100g		1.00	EA	42.40	42.40	08/18/2023
					Schedule Total	42.40	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/18/2023
					Schedule Total	20.00	
					Total PO Amount	62.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001078	08-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1785

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement		1.00	EA	37628.98	37628.98	08/18/2023
					Schedule Total	37628.98	
2 - 1	Payment Bond		1.00	EA	367.00	367.00	08/18/2023
					Schedule Total	367.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/18/2023
					Schedule Total	0.01	
					Total PO Amount	37995.99	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001079	08-18-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23970

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M9625 L-METHIONINE, REAGENT GRADE, >=98% (HPLC, L-METHIONINE, REAGENT GRADE, >=98% (HPLC		1.00	EA	29.70	29.70	08/18/2023

Schedule Total 29.70

Total PO Amount 29.70

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001080	08-18-2023	
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: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Academic & Non-Profit Subscription		1.00	EA	99.00	99.00	08/18/2023

Schedule Total 99.00

Total PO Amount 99.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001081	08-18-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4,4,5,5-Tetramethyl-1,3,2-dioxaborolane		1.00	EA	27.00	27.00	08/18/2023

Schedule Total 27.00

Total PO Amount 27.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001082	08-20-2023	
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in		1.00	EA	6930.00	6930.00	08/20/2023
					Schedule Total	6930.00	
2 - 1	[Con]shipping		1.00	EA	220.00	220.00	08/20/2023
					Schedule Total	220.00	
					Total PO Amount	7150.00	

Authorized Signature

Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001083	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	656170 LID 96W PLT LO EVAP CLR 50/CS		1.00	CS	40.96	40.96	08/21/2023
				Schedule Total		40.96	
2 - 1	VS0122 VIVASPIN 500 30K MWCO 100PK		1.00	PK	297.58	297.58	08/21/2023
				Schedule Total		297.58	
				Total PO Amount		338.54	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001084	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000028951
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1757

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 Utilities - IDIQ Service Order - Geotechnical Engineering Services		1.00	EA	8895.00	8895.00	08/21/2023
				Schedule Total		8895.00	
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/21/2023
				Schedule Total		0.01	
				Total PO Amount		8895.01	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001085	08-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7402004 MEMBRANE NYLN .2UM 47MM 100/PK		1.00	PK	188.95	188.95	08/21/2023
				Schedule Total		188.95	
2 - 1	FHAG47 VACUUM FILTER HOLDER SET 47MM		1.00	EA	190.87	190.87	08/21/2023
				Schedule Total		190.87	
				Total PO Amount		379.82	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001086	**Date** 08-21-2023	**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: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5'-DMS(O)MT-Amino-Modifier C6		2.00	EA	72.00	144.00	08/21/2023

Schedule Total 144.00

Total PO Amount 144.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001087	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4015688.0001 FMOC-PHE-PHE-OH 1 G		1.00	EA	200.20	200.20	09/01/2023

Schedule Total 200.20

Total PO Amount 200.20

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001088	08-21-2023	
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: 0000035087
Luminescence Technology Corp
31F-5 No 99
Sec 1 Xintai 5th Rd
Xizhi, New Taipei City
22175
Taiwan, Province of China

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spiro-MeOTAD, 99.8% 1g per btl		6.00	EA	293.50	1761.00	08/21/2023

Schedule Total 1761.00

Total PO Amount 1761.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001089	08-21-2023	
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: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hellmanex III for critical cleaning (4x25 ml)		1.00	EA	55.00	55.00	08/21/2023
					Schedule Total	55.00	
2 - 1	PTB7-Mw=162,082PDI= 3.86 (100mg)		2.00	EA	450.00	900.00	08/21/2023
					Schedule Total	900.00	
3 - 1	PTAA-Mw=56 kDa, PDI= 2.87 (100mg)		2.00	EA	288.00	576.00	08/21/2023
					Schedule Total	576.00	
					Total PO Amount	1531.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001090	**Date** 08-21-2023	**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: 0000006647
American Tokyo Kasei, Inc.
(dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	lead (II) Iodide (99.99%, trace metals basis)		2.00	EA	158.00	316.00	08/21/2023

Schedule Total 316.00

Total PO Amount 316.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001091	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023
					Schedule Total	104.00	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023
					Schedule Total	20.00	
					Total PO Amount	124.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001092	08-22-2023	
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: 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R		1.00	EA	4715.42	4715.42	08/22/2023
					Schedule Total	4715.42	
2 - 1	EATON 9PX 5/6 KVA EBM 180V		2.00	EA	1163.92	2327.84	08/22/2023
					Schedule Total	2327.84	
3 - 1	Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models		1.00	EA	414.72	414.72	08/22/2023
					Schedule Total	414.72	
4 - 1	9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R;(1) NEMA L5-20R		2.00	EA	1589.40	3178.80	08/22/2023
					Schedule Total	3178.80	
5 - 1	Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver		2.00	EA	644.15	1288.30	08/22/2023
					Schedule Total	1288.30	
6 - 1	freight		1.00	EA	500.00	500.00	08/22/2023
					Schedule Total	500.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001092	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 12425.08

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001093	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001094	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001095	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	130185 BIOLITE 12WELL MULTIDISH 50/CS		4.00	CS	58.05	232.20	08/22/2023
				Schedule Total		232.20	
2 - 1	4000101 PIPET-AID PORTABLE MDL XP 110V		1.00	EA	335.15	335.15	08/22/2023
				Schedule Total		335.15	
				Total PO Amount		567.35	

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-NT00001096	**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**

Supplier: 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	34000.00	34000.00	08/22/2023

Schedule Total 34000.00

Total PO Amount 34000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001097	08-22-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on		1.00	EA	130.00	130.00	08/22/2023

Schedule Total 130.00

Total PO Amount 130.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EPDM Round Mold, 40mm		2.00	EA	122.00	244.00	08/22/2023
					Schedule Total	244.00	
2 - 1	SamplKwick Kit		1.00	EA	141.00	141.00	08/22/2023
					Schedule Total	141.00	
3 - 1	EPDM Rectangle Mold, 2.5x1.4x1.8in		1.00	EA	55.00	55.00	08/22/2023
					Schedule Total	55.00	
4 - 1	Target Holder, 40mm Mounts		1.00	EA	1358.00	1358.00	08/22/2023
					Schedule Total	1358.00	
					Total PO Amount	1798.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001099	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA4121 METHANOL CERTIFIED ACS 1L		3.00	EA	19.13	57.39	08/22/2023

Schedule Total 57.39

Total PO Amount 57.39

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001100	08-22-2023	
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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Pamela Fuller

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e-gift card		32.00	EA	100.00	3200.00	08/22/2023

Schedule Total 3200.00

Total PO Amount 3200.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001101	08-22-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023

Schedule Total 15926.04

Total PO Amount 15926.04

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001102	**Date** 08-22-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rac/Cdc42 Activator II 5x10 units		2.00	EA	221.00	442.00	08/22/2023
				Schedule Total		442.00	
2 - 1	Rho Activator I 5x10 units		2.00	EA	221.00	442.00	08/22/2023
				Schedule Total		442.00	
3 - 1	Flat rate shipping		1.00	EA	47.00	47.00	08/22/2023
				Schedule Total		47.00	
				Total PO Amount		931.00	

Authorized Signature

Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001103	08-22-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	77.00	77.00	08/22/2023

Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001104	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	28906 FORMLDHYD 10X1ML 10PK		1.00	PK	52.52	52.52	09/01/2023
				Schedule Total		52.52	
2 - 1	FLBP151100 TRITON X-100 100ML		1.00	EA	25.03	25.03	09/01/2023
				Schedule Total		25.03	
				Total PO Amount		77.55	

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-NT00001105	**Date** 08-23-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Whole Blood K2EDTA Gender Unspecified		1.00	EA	207.50	207.50	08/23/2023

Schedule Total 207.50

Total PO Amount 207.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001106	08-23-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31033 100ML CALF DEFIBRINATED		1.00	EA	100.00	100.00	08/23/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001107	08-23-2023	
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: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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	pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter		1.00	EA	85.00	85.00	08/23/2023
				Schedule Total		85.00	
2 - 1	FedEx shipping		1.00	EA	25.00	25.00	08/23/2023
				Schedule Total		25.00	
				Total PO Amount		110.00	

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-NT00001108	**Date** 08-23-2023	**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: 0000049400
University of North Texas at Dallas
7300 University Hills Blvd
Dallas TX 75241
United States

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Attention: Daniel Krutka

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Dallas Subaward-GA00020-Over $25000		1.00	EA	100000.00	100000.00	08/23/2023
					Schedule Total	100000.00	
2 - 1	UNT Dallas Subaward-GA00020-Under $25000		1.00	EA	25000.00	25000.00	08/23/2023
					Schedule Total	25000.00	
					Total PO Amount	125000.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001109	08-23-2023	
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: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Physics 227 Temp Research - General Construction Agreement		1.00	EA	166325.92	166325.92	08/23/2023
					Schedule Total	166325.92	
2 - 1	Bonds		1.00	EA	4158.15	4158.15	08/23/2023
					Schedule Total	4158.15	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
					Schedule Total	0.01	
					Total PO Amount	170484.08	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001110	08-23-2023	
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: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Scott Harris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
					Schedule Total	1269368.63	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
					Schedule Total	16194.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
					Schedule Total	0.01	
					Total PO Amount	1285562.64	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001111	08-23-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFT472020 VWR TUBE MICRO SC 2.0 SK PK500		2.00	PK	153.93	307.86	08/23/2023

Schedule Total 307.86

Total PO Amount 307.86

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001112	08-23-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	08/23/2023
				Schedule Total		63.65	
2 - 1	R3575S BSRGI-HF - 1000 UNITS		1.00	EA	76.88	76.88	08/23/2023
				Schedule Total		76.88	
				Total PO Amount		140.53	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order 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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals		2.00	EA	312.00	624.00	08/23/2023

Schedule Total 624.00

Total PO Amount 624.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001114	08-23-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A89605G L ASCORBC ACD PPMAG SLT HYD 5G		1.00	EA	88.50	88.50	08/23/2023
					Schedule Total	88.50	
2 - 1	D1756100MG DEXAMETHASONE 100MG		1.00	EA	83.60	83.60	08/23/2023
					Schedule Total	83.60	
3 - 1	J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML		1.00	EA	97.90	97.90	08/23/2023
					Schedule Total	97.90	
4 - 1	400480250 ALIZARIN RED S CERT 9 25GR		1.00	EA	58.51	58.51	08/23/2023
					Schedule Total	58.51	
					Total PO Amount	328.51	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001115	**Date** 08-23-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FNN0021 NP40 CELL LYSIS BUFFER		1.00	EA	184.84	184.84	08/23/2023
					Schedule Total	184.84	
2 - 1	36978 PMSF 5GM/PK		1.00	PK	96.90	96.90	08/23/2023
					Schedule Total	96.90	
3 - 1	78415 HALT KIT EDTA FREE		1.00	EA	314.27	314.27	08/23/2023
					Schedule Total	314.27	
					Total PO Amount	596.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001116	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24001

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E5310S ONETAQ RT-PCR KIT 30 RXN		3.00	EA	161.00	483.00	09/01/2023

Schedule Total 483.00

Total PO Amount 483.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001117	08-23-2023	
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations < $5,000.00		1.00	EA	74323.50	74323.50	08/23/2023
				Schedule Total		74323.50	
2 - 1	Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen		1.00	EA	6297.00	6297.00	08/23/2023
				Schedule Total		6297.00	
3 - 1	QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable)		1.00	EA	5976.00	5976.00	08/23/2023
				Schedule Total		5976.00	
4 - 1	[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	27341.25	27341.25	08/23/2023
				Schedule Total		27341.25	
5 - 1	{Con}Shipping		1.00	EA	4087.50	4087.50	08/23/2023
				Schedule Total		4087.50	

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-NT00001117	08-23-2023	
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Payment & Performance Bond		1.00	EA	600.00	600.00	08/23/2023
					Schedule Total	600.00	
7 - 1	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. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E,		1.00	EA	20105.00	20105.00	08/23/2023
					Schedule Total	20105.00	
					Total PO Amount	138730.25	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001118	08-24-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A16046AE TRITON X-100 100ML		1.00	EA	24.15	24.15	08/24/2023
				Schedule Total		24.15	
2 - 1	H5152 TWEEN 20		1.00	EA	45.44	45.44	08/24/2023
				Schedule Total		45.44	
3 - 1	4585 FB OCT COMPOUND CLEAR 4OZ		5.00	EA	5.11	25.55	08/24/2023
				Schedule Total		25.55	
4 - 1	353046 TISSUE CULT PLATE 6WELL 50/CS		1.00	CS	53.31	53.31	08/24/2023
				Schedule Total		53.31	
5 - 1	AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY		1.00	EA	615.00	615.00	08/24/2023
				Schedule Total		615.00	
				Total PO Amount		763.45	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001119	08-24-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-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
					Schedule Total	40.71	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/24/2023
					Schedule Total	20.00	
					Total PO Amount	60.71	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001120	08-24-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	08/24/2023
				Schedule Total		35.60	
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 180LT350		1.00	CYL	140.44	140.44	08/24/2023
				Schedule Total		140.44	
				Total PO Amount		176.04	

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-NT00001121	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Win AD Subscription		1.00	EA	13500.00	13500.00	09/01/2023

Schedule Total 13500.00

Total PO Amount 13500.00

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-NT00001122	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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: Pilar 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	Entech- HVAC Maintenance		1.00	EA	67991.00	67991.00	09/01/2023

Schedule Total 67991.00

Total PO Amount 67991.00

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-NT00001123	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000015044
Kessler,David K
1624 Federal Ave #11
Los Angeles CA 90025
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kessler Mgmt- VAVO		1.00	EA	7250.00	7250.00	09/01/2023

Schedule Total 7250.00

Total PO Amount 7250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001124	08-24-2023	
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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PL35 5.5 LONG STR PRECISION TIP		2.00	EA	15.39	30.78	08/24/2023
				Schedule Total		30.78	
2 - 1	2857510 SPOONULA SS 6/PK		1.00	PK	25.32	25.32	08/24/2023
				Schedule Total		25.32	
3 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		2.00	PK	12.41	24.82	08/24/2023
				Schedule Total		24.82	
4 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		2.00	PK	12.41	24.82	08/24/2023
				Schedule Total		24.82	
				Total PO Amount		105.74	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001125	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: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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	Transport FB Trailer @Miami		1.00	EA	10300.00	10300.00	09/01/2023
					Schedule Total	10300.00	
2 - 1	Transport FB Trailer @ La Tech		1.00	EA	5100.00	5100.00	09/01/2023
					Schedule Total	5100.00	
3 - 1	Transport FB Trailer @Navey		1.00	EA	10300.00	10300.00	09/01/2023
					Schedule Total	10300.00	
4 - 1	Transport FB Trailer @ Tulane		1.00	EA	6100.00	6100.00	09/01/2023
					Schedule Total	6100.00	
5 - 1	Transport FB Trailer @SMU		1.00	EA	2500.00	2500.00	09/01/2023
					Schedule Total	2500.00	
6 - 1	Transport FB Trailer @Tulsa		1.00	EA	5100.00	5100.00	09/01/2023
					Schedule Total	5100.00	
					Total PO Amount	39400.00	

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-NT00001126	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Charter- Media Campaign		1.00	EA	14000.00	14000.00	09/01/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001127	08-24-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	354230 MATRIGEL MATRIX GFR 10ML DI		1.00	CS	408.56	408.56	08/24/2023
					Schedule Total	408.56	
2 - 1	356237 MATRIGEL MATRIX NO PHENOL 10ML		1.00	CS	418.68	418.68	08/24/2023
					Schedule Total	418.68	
3 - 1	354234 BD MATRIGEL MATRIX 10ML		1.00	EA	343.71	343.71	08/24/2023
					Schedule Total	343.71	
4 - 1	C2878-1G CAPECITABINE 1G		1.00	EA	116.82	116.82	08/24/2023
					Schedule Total	116.82	
					Total PO Amount	1287.77	

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-NT00001128	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Volleymetrics		1.00	EA	7121.10	7121.10	09/01/2023

Schedule Total 7121.10

Total PO Amount 7121.10

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-NT00001129	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000062972
Keller Communications Inc
13465 Midway Rd Ste 201
Dallas TX 75244
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Keller Communications		1.00	EA	4800.00	4800.00	09/01/2023

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001130	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: 0000027230
Game Point Capital
19 Engel St
Charleston SC 29403
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	Bonus Insurance Policy- FY24		1.00	EA	49772.82	49772.82	09/01/2023

Schedule Total 49772.82

Total PO Amount 49772.82

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001131	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: 0000033032
HUB INTERNATIONAL
MID-AMERICA
6100 S Yale Ave Ste 1900
Tulsa OK 74136-1903
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	23-24 PSA CAT Renwal		1.00	EA	900.00	900.00	09/01/2023
					Schedule Total	900.00	
2 - 1	23-24 ICS Aggregate Renewal		1.00	EA	49000.00	49000.00	09/01/2023
					Schedule Total	49000.00	
3 - 1	TPA/Administrative Fee		1.00	EA	40000.00	40000.00	09/01/2023
					Schedule Total	40000.00	
4 - 1	Broker Fee		1.00	EA	15000.00	15000.00	09/01/2023
					Schedule Total	15000.00	
					Total PO Amount	104900.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001132	08-24-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPA407P4 ETHYL ALCOHOL DENATURED 4L		2.00	CS	180.40	360.80	08/24/2023
					Schedule Total	360.80	
2 - 1	BPA9494 ACETONE HPLC GRADE 4L		2.00	CS	104.36	208.72	08/24/2023
					Schedule Total	208.72	
3 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		2.00	CS	202.86	405.72	08/24/2023
					Schedule Total	405.72	
4 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		2.00	CS	201.49	402.98	08/24/2023
					Schedule Total	402.98	
5 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		2.00	CS	200.31	400.62	08/24/2023
					Schedule Total	400.62	
					Total PO Amount	1778.84	

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-NT00001133	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
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	Football Recruiting Subscription		1.00	EA	8000.00	8000.00	09/01/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001134	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Soccer- Hudl		1.00	EA	2534.32	2534.32	09/01/2023

Schedule Total 2534.32

Total PO Amount 2534.32

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-NT00001135	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Sportscode		1.00	EA	24189.85	24189.85	09/01/2023

Schedule Total 24189.85

Total PO Amount 24189.85

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001136	**Date** 08-24-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SCR004 ALKALINE PHOSPHATASE DETECTION KIT, ALKALINE PHOSPHATASE DETECTION KIT		1.00	EA	276.00	276.00	08/24/2023

Schedule Total 276.00

Total PO Amount 276.00

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-NT00001137	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar 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	DC Controls Inc		1.00	EA	8935.34	8935.34	09/01/2023

Schedule Total 8935.34

Total PO Amount 8935.34

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001138	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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	20 40 5325 PLASTIC COVER SLIPS 100/PK		1.00	PK	8.37	8.37	09/01/2023
				Schedule Total		8.37	
2 - 1	156472 FLSK 75CM2 VNTCLOS 25ML100/CS		1.00	CS	167.79	167.79	09/01/2023
				Schedule Total		167.79	
3 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	09/01/2023
				Schedule Total		28.06	
4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/01/2023
				Schedule Total		31.44	
5 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/01/2023
				Schedule Total		57.16	
6 - 1	14666319 1.5 ML NATURE LL MCT 500/PK		1.00	PK	21.74	21.74	09/01/2023
				Schedule Total		21.74	
				Total PO Amount		314.56	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001138	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001139	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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.11FB Nutrition		1.00	EA	775.25	775.25	09/01/2023
					Schedule Total	775.25	
2 - 1	8.15 FB Nutrition		1.00	EA	886.33	886.33	09/01/2023
					Schedule Total	886.33	
3 - 1	8.17 M Golf Nutrition		1.00	EA	247.59	247.59	09/01/2023
					Schedule Total	247.59	
4 - 1	8.14 Track Nutrition		1.00	EA	156.08	156.08	09/01/2023
					Schedule Total	156.08	
5 - 1	8.15 Track Nutrition		1.00	EA	145.18	145.18	09/01/2023
					Schedule Total	145.18	
6 - 1	8.18 Tennis Nutrition		1.00	EA	239.75	239.75	09/01/2023
					Schedule Total	239.75	
7 - 1	8.18 FB Water-Team Dinner		1.00	EA	56.96	56.96	09/01/2023
					Schedule Total	56.96	
8 - 1	8.18 Soccer Nutrition		1.00	EA	148.81	148.81	09/01/2023
					Schedule Total	148.81	
9 - 1	8.18 VB Nutrition		1.00	EA	164.68	164.68	09/01/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001139	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 164.68

Total PO Amount 2820.63

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-NT00001140	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038837
DJ EJ Enterprises LLC
PO Box 721104
Dallas TX 75372-1104
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GAME DJ EJ Entertainment		1.00	EA	5100.00	5100.00	09/01/2023
					Schedule Total	5100.00	
2 - 1	Prep Work		1.00	EA	1000.00	1000.00	09/01/2023
					Schedule Total	1000.00	
					Total PO Amount	6100.00	

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-NT00001141	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(ATH MKT) Take Flight T-s		1.00	EA	2744.33	2744.33	09/01/2023
				Schedule Total		2744.33	
2 - 1	Take Flight T-s		1.00	EA	2744.32	2744.32	09/01/2023
				Schedule Total		2744.32	
				Total PO Amount		5488.65	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001142	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: 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Commission - 5% of One Time Signing Bonus $500,000 Payment		1.00	EA	25000.00	25000.00	09/01/2023
					Schedule Total	25000.00	
2 - 1	Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment		1.00	EA	65000.00	65000.00	09/01/2023
					Schedule Total	65000.00	
					Total PO Amount	90000.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE — **Dispatch Via Print**

Purchase Order	Date	Revision
NT752-NT00001143	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: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Card Fees		1.00	EA	1157.91	1157.91	09/01/2023

Schedule Total 1157.91

Total PO Amount 1157.91

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001144	08-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C17455G CHLOROMETHYL POLYSTYRENE RE 5G		1.00	EA	32.22	32.22	08/25/2023

Schedule Total 32.22

Total PO Amount 32.22

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001145	**Date** 08-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	378710025 N N-DIMETHYLACETAMIDE P 2.5LT		2.00	EA	129.65	259.30	08/25/2023
				Schedule Total		259.30	
2 - 1	S2VPT10RE STERITOPVP1000MLPES. 10UM4 PK12		1.00	PK	154.45	154.45	08/25/2023
				Schedule Total		154.45	
				Total PO Amount		413.75	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001146	08-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C16435G CHLOROMETHYL POLYSTYRENE RE 5G		1.00	EA	28.54	28.54	08/25/2023

Schedule Total 28.54

Total PO Amount 28.54

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001147	08-25-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N,N,N',N'-Tetramethylmethanediamine, 25g		2.00	EA	6.40	12.80	08/25/2023
					Schedule Total	12.80	
2 - 1	Ethyl 4-ethynylbenzoate, 5g		1.00	EA	93.60	93.60	08/25/2023
					Schedule Total	93.60	
3 - 1	(2,5-Dibromophenyl) methanol, 10g		1.00	EA	61.60	61.60	08/25/2023
					Schedule Total	61.60	
4 - 1	(3,5-Dibromophenyl) methanol, 25g		1.00	EA	82.40	82.40	08/25/2023
					Schedule Total	82.40	
5 - 1	2,5-Diaminoterephthalic acid, 1g		1.00	EA	159.20	159.20	08/25/2023
					Schedule Total	159.20	
6 - 1	5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g		1.00	EA	204.00	204.00	08/25/2023
					Schedule Total	204.00	
7 - 1	4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g		1.00	EA	125.60	125.60	08/25/2023

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001147	**Date** 08-25-2023	**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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	125.60	
8 - 1	3-(tert-Butyl)-4-hydroxybenzoic acid, 5g		1.00	EA	196.00	196.00	08/25/2023
					Schedule Total	196.00	
9 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/25/2023
					Schedule Total	10.00	
					Total PO Amount	945.20	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001148	**Date** 08-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	229017 20UL LOW RET FLTR TIP RCK		3.00	CS	61.70	185.10	08/25/2023

Schedule Total 185.10

Total PO Amount 185.10

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001149	08-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	423325000 PHTHALIC ANHYDRIDE P. A. 500GR		1.00	EA	62.81	62.81	08/25/2023
					Schedule Total	62.81	
2 - 1	F170930000 AQUA CLR WATER CONDTNER 100ML		1.00	EA	127.95	127.95	08/25/2023
					Schedule Total	127.95	
3 - 1	C16425G CHLOROMETHYL POLYSTYRENE RE 5G		1.00	EA	82.85	82.85	08/25/2023
					Schedule Total	82.85	
4 - 1	E0077500ML ETHYLENEDIAMINE ANHYDROU 500ML		1.00	EA	20.89	20.89	08/25/2023
					Schedule Total	20.89	
5 - 1	T0147100ML N N N N-TETRAMETHYLETH 100ML		1.00	EA	29.00	29.00	08/25/2023
					Schedule Total	29.00	
6 - 1	116651000 N N-DIMETHYLPIPERAZINE 100ML		1.00	EA	51.20	51.20	08/25/2023
					Schedule Total	51.20	
7 - 1	A1400322		1.00	EA	59.62	59.62	08/25/2023

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-NT00001149	08-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	14-DIAZABICYCL 2.2.2 OCTN 100G						
					Schedule Total	59.62	
8 - 1	01288514 CESIUM FLUORIDE 25G		1.00	EA	56.91	56.91	08/25/2023
					Schedule Total	56.91	
					Total PO Amount	491.23	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001150	**Date** 08-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H09075G 2 3 6 7 10 11-HEXAHYDROXYTR 5G		1.00	EA	390.40	390.40	08/25/2023

Schedule Total 390.40

Total PO Amount 390.40

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001151	08-25-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(2,5-Dibromo-1,4-phenylene)dimethanol, 1g		1.00	EA	169.00	169.00	08/25/2023
					Schedule Total	169.00	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/25/2023
					Schedule Total	10.00	
					Total PO Amount	179.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001152	08-25-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g		2.00	EA	118.40	236.80	08/25/2023
					Schedule Total	236.80	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/25/2023
					Schedule Total	20.00	
					Total PO Amount	256.80	

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-NT00001153	**Date** 08-25-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M1801 T4 DNA LIGASE 1X100U WEISS		1.00	EA	67.98	67.98	08/25/2023

Schedule Total 67.98

Total PO Amount 67.98

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001154	08-25-2023	
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: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tgx FastCast Acrylamide Kit, 10%, 1610173		1.00	EA	240.00	240.00	08/25/2023
					Schedule Total	240.00	
2 - 1	shipping		1.00	EA	5.00	5.00	08/25/2023
					Schedule Total	5.00	
					Total PO Amount	245.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001155	08-25-2023	
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: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Murashige and Skoog Basal Salt Micronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	37.55	225.30	08/25/2023
				Schedule Total		225.30	
2 - 1	Murashige and Skoog Basal Salt Macronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	35.29	211.74	08/25/2023
				Schedule Total		211.74	
3 - 1	D-(+)-Maltose monohydrate,from potato, 99%		2.00	EA	132.85	265.70	08/25/2023
				Schedule Total		265.70	
				Total PO Amount		702.74	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001157	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: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice # 36902997016		1.00	EA	289.80	289.80	09/01/2023
					Schedule Total	289.80	
2 - 1	Invoice # 37252814013		1.00	EA	7059.83	7059.83	09/01/2023
					Schedule Total	7059.83	
3 - 1	Invoice # 37199844011		1.00	EA	4855.45	4855.45	09/01/2023
					Schedule Total	4855.45	
4 - 1	Invoice # 37252814012		1.00	EA	1159.50	1159.50	09/01/2023
					Schedule Total	1159.50	
					Total PO Amount	13364.58	

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UNT SYSTEM

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001158	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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
					Schedule Total	33.16	
2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
					Schedule Total	105.79	
3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
					Schedule Total	56.67	
4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
					Schedule Total	1752.60	
5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
					Schedule Total	5156.75	
6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
					Schedule Total	1228.85	
7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
					Schedule Total	127.12	
8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023

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University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001158	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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	525.86	
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
					Schedule Total	2021.01	
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
					Schedule Total	42.72	
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
					Schedule Total	155.02	
					Total PO Amount	11205.55	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001159	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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
				Schedule Total		2021.01	
2 - 1	12016498- Concession Supplies		1.00	EA	1713.39	1713.39	09/01/2023
				Schedule Total		1713.39	
3 - 1	12014963- Concession Supplies		1.00	EA	156.78	156.78	09/01/2023
				Schedule Total		156.78	
4 - 1	12021262-Concession Supplies		1.00	EA	141.71	141.71	09/01/2023
				Schedule Total		141.71	
5 - 1	12035655-Concession Supplies		1.00	EA	2032.42	2032.42	09/01/2023
				Schedule Total		2032.42	
6 - 1	12035176-Concession Supplies		1.00	EA	3680.33	3680.33	09/01/2023
				Schedule Total		3680.33	
7 - 1	12025213-Concession Supplies		1.00	EA	1226.82	1226.82	09/01/2023
				Schedule Total		1226.82	
8 - 1	12029798-Concession Supplies		1.00	EA	549.45	549.45	09/01/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001159	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 549.45

Total PO Amount 11521.91

Authorized Signature

Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001160	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGSF Redo-		1.00	EA	12000.00	12000.00	09/01/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001161	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
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	Master Deck License		1.00	EA	9900.00	9900.00	09/01/2023

Schedule Total 9900.00

Total PO Amount 9900.00

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-NT00001162	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Video Board Servicing		1.00	EA	6315.00	6315.00	09/01/2023

Schedule Total 6315.00

Total PO Amount 6315.00

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-NT00001163	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concession Supplies		1.00	EA	2731.90	2731.90	09/01/2023

Schedule Total 2731.90

Total PO Amount 2731.90

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001164	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: 0000002509
Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rhino Hook		2.00	EA	369.00	738.00	09/01/2023
					Schedule Total	738.00	
2 - 1	Elite FTS SS Yoke Safety Squat Bar		4.00	EA	465.00	1860.00	09/01/2023
					Schedule Total	1860.00	
3 - 1	Trap Bar		2.00	EA	522.99	1045.98	09/01/2023
					Schedule Total	1045.98	
4 - 1	Freighjt		1.00	EA	419.09	419.09	09/01/2023
					Schedule Total	419.09	
					Total PO Amount	4063.07	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001165	08-25-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Q32856 QUBIT ASSAY TUBES SET OF 500		1.00	EA	111.00	111.00	08/25/2023
					Schedule Total	111.00	
2 - 1	A1460 WIZARD PLS SV MINIPREP 250PREP		1.00	EA	315.32	315.32	08/25/2023
					Schedule Total	315.32	
3 - 1	G700560061 FILAMNTHIGH TMPEI IONGC/MS		1.00	EA	209.14	209.14	08/25/2023
					Schedule Total	209.14	
4 - 1	K0832 GENEJET DNA CLEANUP MICRO KIT		1.00	EA	413.62	413.62	08/25/2023
					Schedule Total	413.62	
5 - 1	CH0995NG NATURAL GAS TIRRILL BURNER		1.00	EA	26.60	26.60	08/25/2023
					Schedule Total	26.60	
					Total PO Amount	1075.68	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001166	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24002

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1030S MONARCH PCR DNA CLEANUP 50PREP		1.00	EA	110.00	110.00	09/01/2023
					Schedule Total	110.00	
2 - 1	T1010S MONARCH PLSMID MINIPREP 50PREP		1.00	EA	91.00	91.00	09/01/2023
					Schedule Total	91.00	
3 - 1	E2621L NEBUILDER ASSEMBLY MM 50 RXNS		1.00	EA	657.00	657.00	09/01/2023
					Schedule Total	657.00	
					Total PO Amount	858.00	

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-NT00001167	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adobe Software Licenses		3000.00	EA	50.00	150000.00	09/01/2023

Schedule Total 150000.00

Total PO Amount 150000.00

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-NT00001168	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000033794
Spiideo AB
Lilla Torg 1
211 34 Malmö
Malmö 21134
Sweden

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	U of North Texas WSC-AutoData Live subscription		1.00	EA	588.00	588.00	09/01/2023
					Schedule Total	588.00	
2 - 1	Spiideo Perform PRO PLUS TEAM		1.00	EA	4000.00	4000.00	09/01/2023
					Schedule Total	4000.00	
					Total PO Amount	4588.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001169	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: 0000031130
Track Tennis
321 Hemlock Ct
Hoschton GA 30548-6378
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	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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001170	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000035476
Warner,Charity
903 Ave C #1332
Denton TX 76201
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Soccer Broadcast- Game Day Audio		1.00	EA	250.00	250.00	09/01/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001171	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Promotional Items for Fall Sports		1.00	EA	9791.57	9791.57	09/01/2023

Schedule Total 9791.57

Total PO Amount 9791.57

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-NT00001172	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000029580
Wilson,Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8/19 Scrimmage-VB Officials		1.00	EA	200.00	200.00	09/01/2023

Schedule Total 200.00

Total PO Amount 200.00

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-NT00001173	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		3.00	EA	1408.05	4224.15	09/01/2023

Schedule Total 4224.15

Total PO Amount 4224.15

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001174	**Date** 08-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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Attention: Nicole Berry / AYang

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)		1.00	EA	54700.00	54700.00	08/28/2023

Schedule Total 54700.00

Total PO Amount 54700.00

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-NT00001175	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000018965
Piper,Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
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	8.19 VB Official		1.00	EA	300.00	300.00	09/01/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001176	08-28-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L		1.00	EA	134.00	134.00	08/28/2023
				Schedule Total		134.00	
2 - 1	440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &, 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE,&		1.00	EA	52.00	52.00	08/28/2023
				Schedule Total		52.00	
				Total PO Amount		186.00	

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-NT00001177	**Date** 08-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERP Administrator - Temp Hire		1.00	EA	20000.00	20000.00	08/28/2023

Schedule Total 20000.00

Total PO Amount 20000.00

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-NT00001178	**Date** 08-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers		1.00	EA	1639.65	1639.65	08/29/2023

Schedule Total 1639.65

Total PO Amount 1639.65

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001179	**Date** 08-29-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LABSYSLABORATORY SYSTEM		1.00	EA	1742.50	1742.50	08/29/2023

Schedule Total 1742.50

Total PO Amount 1742.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001180	08-29-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W		1.00	EA	1909.80	1909.80	08/29/2023
				Schedule Total		1909.80	
2 - 1	918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3Attenuator, Fixed DB15 Calibration Module		1.00	EA	642.60	642.60	08/29/2023
				Schedule Total		642.60	
3 - 1	Handling & Shipping		1.00	EA	23.00	23.00	08/29/2023
				Schedule Total		23.00	
				Total PO Amount		2575.40	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001181	08-29-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6100361EA SYRINGE NEEDLE		1.00	EA	89.95	89.95	08/29/2023

Schedule Total 89.95

Total PO Amount 89.95

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-NT00001182	**Date** 08-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	16.36	16.36	08/29/2023
				Schedule Total		16.36	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		1.00	CYL	45.94	45.94	08/29/2023
				Schedule Total		45.94	
				Total PO Amount		62.30	

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-NT00001183	**Date** 08-29-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Allison Adgate

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate BLB 205 - General Construction Agreement		1.00	EA	61491.17	61491.17	08/29/2023
					Schedule Total	61491.17	
2 - 1	Bonds		1.00	EA	1537.28	1537.28	08/29/2023
					Schedule Total	1537.28	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/29/2023
					Schedule Total	0.01	
					Total PO Amount	63028.46	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001184	08-29-2023	
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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEEL items- OMNIA CONTRACT# R191802		1.00	EA	35582.17	35582.17	08/29/2023
					Schedule Total	35582.17	
2 - 1	HAT items - TIPS CONTRACT 200301		1.00	EA	2710.76	2710.76	08/29/2023
					Schedule Total	2710.76	
3 - 1	NORMAN COPENHAGEN - OPEN MARKET		1.00	EA	213.62	213.62	08/29/2023
					Schedule Total	213.62	
4 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	3416.00	3416.00	08/29/2023
					Schedule Total	3416.00	
5 - 1	WILSON BAUHAUS INTERIORS DESIGN SERVICES		1.00	EA	275.00	275.00	08/29/2023
					Schedule Total	275.00	
6 - 1	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)		1.00	EA	13019.09	13019.09	08/29/2023
					Schedule Total	13019.09	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001184	**Date** 08-29-2023	**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: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 55216.64

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-NT00001185	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.12 Kickoff Event Emcee		1.00	EA	350.00	350.00	09/01/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001186	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: 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
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	REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-WM SOCCER		1.00	EA	13965.95	13965.95	09/01/2023
				Schedule Total		13965.95	
2 - 1	REIMBURSE CONFERENCE OFFICIALS PYMTS 2023 SEASON-VOLLEYBALL		1.00	EA	12819.05	12819.05	09/01/2023
				Schedule Total		12819.05	
				Total PO Amount		26785.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001187	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: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bruce Hall Internet		1.00	EA	120190.68	120190.68	09/01/2023
					Schedule Total	120190.68	
2 - 1	Clark Hall Internet		1.00	EA	118183.32	118183.32	09/01/2023
					Schedule Total	118183.32	
3 - 1	Crumley Hall Internet		1.00	EA	58966.20	58966.20	09/01/2023
					Schedule Total	58966.20	
4 - 1	Joe Greene Hall Internet		1.00	EA	125460.00	125460.00	09/01/2023
					Schedule Total	125460.00	
5 - 1	Honors Hall Internet		1.00	EA	50184.00	50184.00	09/01/2023
					Schedule Total	50184.00	
6 - 1	Kerr Hall Internet		1.00	EA	232351.92	232351.92	09/01/2023
					Schedule Total	232351.92	
7 - 1	Legends Hall Internet		1.00	EA	69253.92	69253.92	09/01/2023
					Schedule Total	69253.92	
8 - 1	Maple Hall Internet		1.00	EA	164854.44	164854.44	09/01/2023
					Schedule Total	164854.44	
9 - 1	McConnell Hall		1.00	EA	100869.84	100869.84	09/01/2023

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-NT00001187	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: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Internet						
					Schedule Total	100869.84	
10 - 1	Mozart Hall Internet		1.00	EA	61726.32	61726.32	09/01/2023
					Schedule Total	61726.32	
11 - 1	Rawlins Hall Internet		1.00	EA	121947.12	121947.12	09/01/2023
					Schedule Total	121947.12	
12 - 1	Santa Fe Hall Internet		1.00	EA	35881.56	35881.56	09/01/2023
					Schedule Total	35881.56	
13 - 1	Traditions Hall Internet		1.00	EA	72515.88	72515.88	09/01/2023
					Schedule Total	72515.88	
14 - 1	Victory Hall Internet		1.00	EA	148795.56	148795.56	09/01/2023
					Schedule Total	148795.56	
15 - 1	West Hall Internet		1.00	EA	103128.12	103128.12	09/01/2023
					Schedule Total	103128.12	
16 - 1	Sorority Row Internet		1.00	EA	57209.76	57209.76	09/01/2023
					Schedule Total	57209.76	

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-NT00001187	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 1641518.64

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-NT00001188	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	July- Zero dollar ticket transactions		1.00	EA	22.00	22.00	09/01/2023

Schedule Total 22.00

Total PO Amount 22.00

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-NT00001189	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000031028
James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
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	FY23 Agreed Upon Procedures Audit		1.00	EA	14000.00	14000.00	09/01/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001190	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	29.65	88.95	08/30/2023
				Schedule Total		88.95	
2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		3.00	CYL	12.49	37.47	08/30/2023
				Schedule Total		37.47	
				Total PO Amount		126.42	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001191	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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tennis Complex-Daktronics extended warranty		1.00	EA	5805.00	5805.00	09/01/2023

Schedule Total 5805.00

Total PO Amount 5805.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001192	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1852.68	1852.68	09/01/2023

Schedule Total 1852.68

Total PO Amount 1852.68

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001193	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Auditorium English Building - General Construction Agreement		1.00	EA	36004.70	36004.70	08/30/2023
					Schedule Total	36004.70	
2 - 1	Payment Bond		1.00	EA	351.04	351.04	08/30/2023
					Schedule Total	351.04	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/30/2023
					Schedule Total	0.01	
					Total PO Amount	36355.75	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001194	**Date** 08-30-2023	**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	**Currency**

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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Attention: Neely Shirey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schneider Electric RFP769-22-100621MW E-Locking		1.00	EA	2500000.00	2500000.00	08/30/2023

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001195	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: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024		1.00	EA	9597.00	9597.00	09/01/2023
				Schedule Total		9597.00	
2 - 1	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		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		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		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		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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001195	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 46191.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001196	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PaperCut Annual Support Renewal		1.00	EA	6414.00	6414.00	09/01/2023

Schedule Total 6414.00

Total PO Amount 6414.00

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-NT00001197	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Updating signage to DATCU at various locations- athletics complex		1.00	EA	45615.00	45615.00	09/01/2023

Schedule Total 45615.00

Total PO Amount 45615.00

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-NT00001198	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Updating signage to DATCU stadium		1.00	EA	60634.00	60634.00	09/01/2023

Schedule Total 60634.00

Total PO Amount 60634.00

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-NT00001199	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAX E700 POWER ADAPTER and CABLE		10.00	EA	28.00	280.00	09/01/2023

Schedule Total 280.00

Total PO Amount 280.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001200	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VWR-T24-27-C VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16		1.00	CS	78.05	78.05	08/30/2023
				Schedule Total		78.05	
2 - 1	R3101S ECORI HF 10000 UNITS		1.00	EA	65.60	65.60	08/30/2023
				Schedule Total		65.60	
3 - 1	R3104S HINDIII-HF- 10,000 UNITS		2.00	EA	65.60	131.20	08/30/2023
				Schedule Total		131.20	
4 - 1	R3182S SPHI-HF 500UITS		1.00	EA	76.88	76.88	08/30/2023
				Schedule Total		76.88	
5 - 1	24594 GELCODE BLUE SAFE STAIN 1L		1.00	EA	128.47	128.47	08/30/2023
				Schedule Total		128.47	
6 - 1	R0541S AFL III		1.00	EA	76.88	76.88	08/30/2023
				Schedule Total		76.88	
				Total PO Amount		557.08	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001201	08-30-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g		1.00	EA	170.40	170.40	08/30/2023
				Schedule Total		170.40	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	08/30/2023
				Schedule Total		10.00	
				Total PO Amount		180.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001202	08-30-2023	
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: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SamplKwick Liquid, 12oz [0.36L]		2.00	EA	48.00	96.00	08/30/2023
					Schedule Total	96.00	
2 - 1	Cool 3, 1.05gal [4L]		1.00	EA	284.00	284.00	08/30/2023
					Schedule Total	284.00	
3 - 1	Fastener Chuck		1.00	EA	410.00	410.00	08/30/2023
					Schedule Total	410.00	
4 - 1	Rapid Rail Post for IsoMet High Speed		1.00	EA	600.00	600.00	08/30/2023
					Schedule Total	600.00	
					Total PO Amount	1390.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001203	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	dA-CE Phosphoramidite, 0.5 grams		5.00	EA	6.25	31.25	08/30/2023
				Schedule Total		31.25	
2 - 1	dmf-dG-CE Phosphoramidite,0.5 grams		5.00	EA	6.25	31.25	08/30/2023
				Schedule Total		31.25	
3 - 1	Ac-dC-CE Phosphoramidite,0.5 grams		5.00	EA	6.25	31.25	08/30/2023
				Schedule Total		31.25	
4 - 1	dT-CE Phosphoramidite, 0.5 grams		5.00	EA	6.25	31.25	08/30/2023
				Schedule Total		31.25	
				Total PO Amount		125.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001204	08-31-2023	
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: 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park to US Aviation 6/7/2023		1.00	EA	234.70	234.70	08/31/2023
					Schedule Total	234.70	
2 - 1	Discovery Park to AA CR Smith Museum 6/9/2023		1.00	EA	551.00	551.00	08/31/2023
					Schedule Total	551.00	
3 - 1	Discovery Park to Amazon Regional Air Hub 6/14/2023		1.00	EA	399.80	399.80	08/31/2023
					Schedule Total	399.80	
4 - 1	Discovery Park to Alliance Airport 6/16/2023		1.00	EA	450.80	450.80	08/31/2023
					Schedule Total	450.80	
5 - 1	Discovery Park to DART Headquarters 6/20/2023		1.00	EA	555.00	555.00	08/31/2023
					Schedule Total	555.00	
					Total PO Amount	2191.30	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001205	**Date** 08-30-2023	**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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates		1.00	EA	33.54	33.54	08/30/2023
				Schedule Total		33.54	
2 - 1	Murashige and Skoog (MS) Modified Medium w/o Nitrogen		1.00	EA	30.08	30.08	08/30/2023
				Schedule Total		30.08	
3 - 1	Murashige and Skoog (MS) Modified Medium w/o PotassiumPhosphate		1.00	EA	36.11	36.11	08/30/2023
				Schedule Total		36.11	
4 - 1	Murashige & Skoog/Gamborg (MG) Medium		1.00	EA	37.59	37.59	08/30/2023
				Schedule Total		37.59	
5 - 1	8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case		1.00	EA	204.44	204.44	08/30/2023
				Schedule Total		204.44	
6 - 1	shipping and handling		1.00	EA	54.00	54.00	08/30/2023
				Schedule Total		54.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001205	**Date** 08-30-2023	**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: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 395.76

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001206	08-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10378016 PEN STREP GLUTAMINE 100X		1.00	EA	41.57	41.57	08/30/2023
					Schedule Total	41.57	
2 - 1	L1617422 1-VINYLIMIDAZOLE 100G		1.00	EA	53.83	53.83	08/30/2023
					Schedule Total	53.83	
3 - 1	033361K2 ETHNOL ALCHOL RGT ANHY DENA 1L		1.00	EA	58.55	58.55	08/30/2023
					Schedule Total	58.55	
4 - 1	B057725G BROMOCHOLINE BROMIDE 25G		1.00	EA	70.34	70.34	08/30/2023
					Schedule Total	70.34	
					Total PO Amount	224.29	

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-NT00001207	**Date** 08-31-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000008009
F&P Construction LLC
407 E Louisiana St Ste 101
McKinney TX 75026
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PayApp #3 - Replaces PO#254266		1.00	EA	3156.00	3156.00	08/31/2023

Schedule Total 3156.00

Total PO Amount 3156.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001208	08-31-2023	
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: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meloney Paty

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Books for PUSH students		1.00	EA	1215.63	1215.63	08/31/2023

Schedule Total 1215.63

Total PO Amount 1215.63

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001209	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: 0000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teamworks Platform Access for the period 9/1/2023 -8/31/2024 (Elite Package)		1.00	EA	55000.00	55000.00	09/01/2023
				Schedule Total		55000.00	
2 - 1	Teamworks Academics Access for the period 9/1/2023 -8/31/2024 (Elite Package)		1.00	EA	5000.00	5000.00	09/01/2023
				Schedule Total		5000.00	
3 - 1	INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)		1.00	EA	20000.00	20000.00	09/01/2023
				Schedule Total		20000.00	
4 - 1	INFLCR+ Local Exchange Access for the period 9/1/2023-8/31/2024 (Elite Package)		1.00	EA	15000.00	15000.00	09/01/2023
				Schedule Total		15000.00	
				Total PO Amount		95000.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001210	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: 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
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	Campbell SU23Aix IAU Invoice		1.00	EA	75570.00	75570.00	09/01/2023

Schedule Total 75570.00

Total PO Amount 75570.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001211	08-31-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	08/31/2023
				Schedule Total		29.65	
2 - 1	ARGON, INDUSTRIAL GRADE Size: 300		1.00	CYL	20.89	20.89	08/31/2023
				Schedule Total		20.89	
				Total PO Amount		50.54	

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-NT00001212	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000019171
Molen,Janna Leigh Ter
3338 Boulder Dr
Dallas TX 75233
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

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-NT00001213	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038381
Werts,Shawna
1360 Colby Dr
Lewisville TX 75067-5567
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	8.19 VB Replay		1.00	EA	50.00	50.00	09/01/2023
				Schedule Total		50.00	
2 - 1	8.29 WB Replay		1.00	EA	50.00	50.00	09/01/2023
				Schedule Total		50.00	
				Total PO Amount		100.00	

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-NT00001214	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039142
George,Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Soccer Broadcast		1.00	EA	250.00	250.00	09/01/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001215	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039059
Opper,Guy
2320 Bay Lakes Ct
Arlington TX 76016-1176
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	8.20 Soccer Broadcast		1.00	EA	250.00	250.00	09/01/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001216	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.29 VB ESPN+		1.00	EA	200.00	200.00	09/01/2023
					Schedule Total	200.00	
2 - 1	8.27 Soccer ESPN +		1.00	EA	250.00	250.00	09/01/2023
					Schedule Total	250.00	
3 - 1	8.20 Soccer ESPN +		1.00	EA	250.00	250.00	09/01/2023
					Schedule Total	250.00	
					Total PO Amount	700.00	

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-NT00001217	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	351058 PETRI DISH 150X15MM 100/CS		1.00	CS	72.27	72.27	09/01/2023

Schedule Total 72.27

Total PO Amount 72.27

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-NT00001218	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mr Sweeper- FB Game Day		1.00	EA	4944.00	4944.00	09/01/2023

Schedule Total 4944.00

Total PO Amount 4944.00

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-NT00001220	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
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	Bearcom FB Rental		1.00	EA	13351.20	13351.20	09/01/2023

Schedule Total 13351.20

Total PO Amount 13351.20

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-NT00001221	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
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	Cart Rentals- FB Game Day		1.00	EA	14915.00	14915.00	09/01/2023

Schedule Total 14915.00

Total PO Amount 14915.00

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-NT00001222	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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: Chaunta Laurent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Cards		30.00	EA	50.00	1500.00	09/01/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001223	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Game Day EMS- City of Denton		1.00	EA	28000.00	28000.00	09/01/2023

Schedule Total 28000.00

Total PO Amount 28000.00

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-NT00001224	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023-24 Intercollegiate Sports Accident Coverage IHH100015-902		1.00	EA	300000.00	300000.00	09/01/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001225	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 MEDICAT		1.00	EA	76409.50	76409.50	09/01/2023

Schedule Total 76409.50

Total PO Amount 76409.50

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-NT00001226	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4493.50	4493.50	09/01/2023

Schedule Total 4493.50

Total PO Amount 4493.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001227	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shannon Mayes		1.00	EA	1000.00	1000.00	09/01/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001228	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lead data coded hallow Cathode Lamp for AAS system		1.00	EA	456.32	456.32	09/01/2023

Schedule Total 456.32

Total PO Amount 456.32

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001229	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24004

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T1030L MONARCH PCR DNA CLEANUP 250PRP		1.00	EA	502.00	502.00	09/01/2023
				Schedule Total		502.00	
2 - 1	LC2675 TRISGLYSDS RUN BUF 10X 500ML		1.00	EA	37.22	37.22	09/01/2023
				Schedule Total		37.22	
				Total PO Amount		539.22	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001230	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

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Attention: Natalie Nunez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sharma CIEE SU23Portugal Invoice		1.00	EA	36700.00	36700.00	09/01/2023

Schedule Total 36700.00

Total PO Amount 36700.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001231	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Najour Amideast SU23Morocco Invoice		1.00	EA	36810.00	36810.00	09/01/2023

Schedule Total 36810.00

Total PO Amount 36810.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001232	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/01/2023
					Schedule Total	460.00	
2 - 1	Premium processing fee		1.00	EA	2500.00	2500.00	09/01/2023
					Schedule Total	2500.00	
3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	09/01/2023
					Schedule Total	500.00	
					Total PO Amount	3460.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001233	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 filing fees		1.00	EA	460.00	460.00	09/01/2023
					Schedule Total	460.00	
2 - 1	Fraud Prevention fees for Dr. Gaddam		1.00	EA	500.00	500.00	09/01/2023
					Schedule Total	500.00	
3 - 1	H1B premium processing fee		1.00	EA	2500.00	2500.00	09/01/2023
					Schedule Total	2500.00	
					Total PO Amount	3460.00	

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-NT00001234	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech Woodhill FY24 ANNUAL PO		1.00	EA	44989.00	44989.00	09/01/2023

Schedule Total 44989.00

Total PO Amount 44989.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001235	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zed Security Auxiliary FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001236	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summon Unified DiscoveryService Annual Subscription		1.00	EA	41000.00	41000.00	09/01/2023

Schedule Total 41000.00

Total PO Amount 41000.00

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-NT00001237	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	47000.00	47000.00	09/01/2023

Schedule Total 47000.00

Total PO Amount 47000.00

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-NT00001238	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	9900.00	9900.00	09/01/2023

Schedule Total 9900.00

Total PO Amount 9900.00

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-NT00001239	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	6000.00	6000.00	09/01/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001240	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	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

Schedule Total 33000.00

Total PO Amount 33000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001241	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Target X		1.00	EA	57640.00	57640.00	09/01/2023

Schedule Total 57640.00

Total PO Amount 57640.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001242	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000028974
Extra Duty Solutons
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/01/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001243	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 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: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alienware Aurora R15System Service Tags:2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3		6.00	EA	5372.82	32236.92	09/01/2023
				Schedule Total		32236.92	
2 - 1	OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3,4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3,DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3		16.00	EA	1250.00	20000.00	09/01/2023
				Schedule Total		20000.00	
3 - 1	OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3,4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3		7.00	EA	747.76	5234.32	09/01/2023
				Schedule Total		5234.32	
4 - 1	Precision 3460 SFF CTO BASESystem Service Tags:6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3,515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3		15.00	EA	2112.05	31680.75	09/01/2023
				Schedule Total		31680.75	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001243	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Precision 3660 Tower CTO BASESystem Service Tags:3B33WX3, 4B33WX3		2.00	EA	2125.48	4250.96	09/01/2023

Schedule Total 4250.96

Total PO Amount 93402.95

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001244	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees for Amit Arora		1.00	EA	460.00	460.00	09/01/2023
					Schedule Total	460.00	
2 - 1	Premium Processing fees for Amit Arora		1.00	EA	2500.00	2500.00	09/01/2023
					Schedule Total	2500.00	
					Total PO Amount	2960.00	

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-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	**Currency**

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees for Fahkri Zahedy		1.00	EA	460.00	460.00	09/01/2023
					Schedule Total	460.00	
2 - 1	Premium Processing filing fees for Fahkri Zahedy		1.00	EA	2500.00	2500.00	09/01/2023
					Schedule Total	2500.00	
3 - 1	Fraud Prevention fees for Fahkri Zahedy		1.00	EA	500.00	500.00	09/01/2023
					Schedule Total	500.00	
					Total PO Amount	3460.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001246	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TK Elevator Inspire Park FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001247	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/01/2023
				Schedule Total		1512.05	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	196.94	196.94	09/01/2023
				Schedule Total		196.94	
				Total PO Amount		1708.99	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001248	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H1B filing fees for Shikar Jha		1.00	EA	460.00	460.00	09/01/2023

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001249	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001250	**Date** 09-01-2023	**Revision** 1 - 2023-09-21
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: 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: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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-NT00001251	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15300.00	15300.00	09/01/2023

Schedule Total 15300.00

Total PO Amount 15300.00

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-NT00001252	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001253	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
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	31140030 CENT TUBE OAKRG FEP 30ML 2/PK		1.00	PK	157.00	157.00	09/01/2023

Schedule Total 157.00

Total PO Amount 157.00

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-NT00001254	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BAF FY23 Remi Maintenance Contract		1.00	EA	29012.85	29012.85	09/01/2023

Schedule Total 29012.85

Total PO Amount 29012.85

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001255	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12W000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC BL		1.00	EA	1822.18	1822.18	09/01/2023
				Schedule Total		1822.18	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	09/01/2023
				Schedule Total		152.04	
				Total PO Amount		1974.22	

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-NT00001256	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDLR - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001257	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.PaperCut 1		1.00	EA	6825.00	6825.00	09/01/2023
					Schedule Total	6825.00	
2 - 1	2023.Papercut2		1.00	EA	1365.00	1365.00	09/01/2023
					Schedule Total	1365.00	
					Total PO Amount	8190.00	

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-NT00001258	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000026624
Onity Inc
4100 Fairview Industrial Drive SE
Salem OR 97302
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Onity - Auxiliary FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001259	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000034972
Kahn,Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form RequestFY24 Melanie Kahn, MD		1.00	EA	14400.00	14400.00	09/01/2023

Schedule Total 14400.00

Total PO Amount 14400.00

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-NT00001260	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	09/01/2023
				Schedule Total		135.90	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/01/2023
				Schedule Total		640.12	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300C		2.00	CYL	32.45	64.90	09/01/2023
				Schedule Total		64.90	
				Total PO Amount		840.92	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001261	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
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	20882 CAPILLARY NUT SS 2PK		3.00	PK	35.08	105.24	09/01/2023
				Schedule Total		105.24	
2 - 1	FS7377013100 TUBE CULT DSP 13X100MM 1000/CS		1.00	CS	226.23	226.23	09/01/2023
				Schedule Total		226.23	
3 - 1	45066C13 CAP ONLY 13-415 300/CS		1.00	CS	378.63	378.63	09/01/2023
				Schedule Total		378.63	
4 - 1	WX00011 WATER LC-MS GRADE 4L		1.00	EA	116.76	116.76	09/01/2023
				Schedule Total		116.76	
5 - 1	500 550 HS VIAL CLR CRMP RND BTM 100PK		2.00	PK	81.28	162.56	09/01/2023
				Schedule Total		162.56	
6 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	78.99	236.97	09/01/2023
				Schedule Total		236.97	
7 - 1	F6713000 ASAHIPAK NH2P-50G 2A		1.00	EA	488.00	488.00	09/01/2023
				Schedule Total		488.00	

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-NT00001261	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	A4614 OPTIMA LC/MS 2-PROPANOL IPA		1.00	CS	187.79	187.79	09/01/2023
				Schedule Total		187.79	
9 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	EA	90.57	90.57	09/01/2023
				Schedule Total		90.57	
10 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/01/2023
				Schedule Total		136.71	
11 - 1	TS48915 MSTFA TMCS 10/PK		1.00	PK	259.20	259.20	09/01/2023
				Schedule Total		259.20	
12 - 1	085028 CARBONATE SUPPRES AERS 500 2MM		1.00	EA	1290.00	1290.00	09/01/2023
				Schedule Total		1290.00	
				Total PO Amount		3678.66	

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-NT00001262	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001254
Fedorisko,Daniel
514 N Austin St
Denton TX 76201
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dan Fedorisko		1.00	EA	2000.00	2000.00	09/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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-NT00001263	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

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Attention: Claudia Cooper

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nuventive Improvement Platform - Essential - Limited Use License		1.00	EA	32210.65	32210.65	09/01/2023
					Schedule Total	32210.65	
2 - 1	Nuventive Improvement Platform - Migration Services - One Time Fee		1.00	EA	0.00	0.00	09/01/2023
					Schedule Total	0.00	
					Total PO Amount	32210.65	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001264	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDLR - Auxiliary FY24 Annual PO		1.00	EA	1500.00	1500.00	09/01/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001265	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000074548
Kurita America Inc
12270 43rd St NE
Saint Michael MN 55376
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kurita - Auxiliary FY24 Annual PO		1.00	EA	18000.00	18000.00	09/01/2023

Schedule Total 18000.00

Total PO Amount 18000.00

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-NT00001266	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnstone - Auxiliary FY24 Annual PO		1.00	EA	500.00	500.00	09/01/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001267	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

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Attention: Sally Pettyjohn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cayuse - Human Ethics Subscription		1.00	EA	27802.25	27802.25	09/01/2023
					Schedule Total	27802.25	
2 - 1	Cayuse Proposals Subscription		1.00	EA	27821.42	27821.42	09/01/2023
					Schedule Total	27821.42	
					Total PO Amount	55623.67	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001268	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: 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	After hours crisis services		12.00	EA	1850.00	22200.00	09/01/2023
					Schedule Total	22200.00	
2 - 1	Extra Calls FY24		150.00	EA	39.50	5925.00	09/01/2023
					Schedule Total	5925.00	
					Total PO Amount	28125.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001269	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMI - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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-NT00001270	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001271	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000001345
S&P Global Market
Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SNL Real Estate Software Renewal		1.00	EA	7762.00	7762.00	09/01/2023

Schedule Total 7762.00

Total PO Amount 7762.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001272	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab EDAX ESEM service contract renew		1.00	EA	9900.00	9900.00	09/01/2023

Schedule Total 9900.00

Total PO Amount 9900.00

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-NT00001273	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab EDAX NanoSEM service contract renew		1.00	EA	27360.00	27360.00	09/01/2023

Schedule Total 27360.00

Total PO Amount 27360.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001274	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab EDAX TEM service contract renew		1.00	EA	20425.00	20425.00	09/01/2023

Schedule Total 20425.00

Total PO Amount 20425.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001275	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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Attention: David Jaeger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab PHI versaprobe service contract renew		1.00	EA	34683.55	34683.55	09/01/2023

Schedule Total 34683.55

Total PO Amount 34683.55

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-NT00001276	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1		1.00	EA	3641.90	3641.90	09/01/2023

Schedule Total 3641.90

Total PO Amount 3641.90

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001278	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Humphrey&Assoc. Electrician Support FY24 Annual PO		1.00	EA	30000.00	30000.00	09/01/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001279	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: 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USU membership		1.00	EA	17600.00	17600.00	09/01/2023

Schedule Total 17600.00

Total PO Amount 17600.00

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-NT00001280	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
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	AACSB Sponsorship 07-2023		1.00	EA	21500.00	21500.00	09/01/2023

Schedule Total 21500.00

Total PO Amount 21500.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001281	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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Attention: Lauren Pratt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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 10898.52

Total PO Amount 10898.52

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001282	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation		1.00	EA	37041.80	37041.80	09/01/2023

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001283	**Date** 09-01-2023	**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: 0000017513
McAnally,Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	09/01/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001284	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-7334
Israel

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shawn Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual program license fees (includes discount listed on invoice)		1.00	EA	9100.00	9100.00	09/01/2023
				Schedule Total		9100.00	
2 - 1	Annual program service fees (includes discount listed on invoice)		1.00	EA	39900.00	39900.00	09/01/2023
				Schedule Total		39900.00	
3 - 1	Annual program development fees (includes discount listed on invoice)		1.00	EA	16800.00	16800.00	09/01/2023
				Schedule Total		16800.00	
				Total PO Amount		65800.00	

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-NT00001285	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000008389
StataCorp LLC
4905 Lakeway Dr
College Station TX 77845
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.Stata		1.00	EA	1670.00	1670.00	09/01/2023

Schedule Total 1670.00

Total PO Amount 1670.00

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-NT00001286	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Excavation E&G FY24 Annual PO		1.00	EA	2000.00	2000.00	09/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001287	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas DSHS FY24 Annual PO		1.00	EA	10000.00	10000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001288	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USIC Holdings E&G FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001289	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000661
Linde Gas & Equipment Inc
DEPT 0812
PO BOX 120812
DALLAS TX 75312 0812
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@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	Praxair - Stores FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001290	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1SubAward Indiana University 1		1.00	EA	25000.00	25000.00	09/01/2023
					Schedule Total	25000.00	
2 - 1	SubAward Indiana University		1.00	EA	49071.00	49071.00	09/01/2023
					Schedule Total	49071.00	
					Total PO Amount	74071.00	

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-NT00001291	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DFW APPA Annual Meeting		1.00	EA	200.00	200.00	09/01/2023

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001292	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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO&, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO&		1.00	EA	25.69	25.69	09/01/2023

Schedule Total 25.69

Total PO Amount 25.69

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order 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 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000001345
S&P Global Market
Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.SNL FIG S&P Global		1.00	EA	22642.00	22642.00	09/01/2023

Schedule Total 22642.00

Total PO Amount 22642.00

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-NT00001294	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038732
dataSpring Global Research USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

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Attention: Sarah Geisler

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DataSpring		1.00	EA	2000.00	2000.00	09/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001295	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: 0000032123
Gene Tools LLC
1001 Summerton Way
Philomath OR 97370
United States

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Attention: Crystal Garrett
CG23976

Bill To: UNT System 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	Custom Oligo (300 nmol)		1.00	EA	450.00	450.00	09/01/2023
					Schedule Total	450.00	
2 - 1	Custom Oligo (300 nmol) "2"		1.00	EA	595.00	595.00	09/01/2023
					Schedule Total	595.00	
3 - 1	Random Control Oligo 25-N (100 nmol)		1.00	EA	115.00	115.00	09/01/2023
					Schedule Total	115.00	
4 - 1	Overnight Shipping & Handling (FedEx)		1.00	EA	45.00	45.00	09/01/2023
					Schedule Total	45.00	
					Total PO Amount	1205.00	

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-NT00001296	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FIREL Bank Video		1.00	EA	2225.00	2225.00	09/01/2023

Schedule Total 2225.00

Total PO Amount 2225.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001297	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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	11965092 DMEM RX		5.00	EA	33.20	166.00	09/01/2023
				Schedule Total		166.00	
2 - 1	16000044 FBS CERT USA ORIGIN		1.00	EA	849.84	849.84	09/01/2023
				Schedule Total		849.84	
3 - 1	15400054 TRYPSIN . EDTA 10X		2.00	EA	45.93	91.86	09/01/2023
				Schedule Total		91.86	
4 - 1	KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS		1.00	CS	56.20	56.20	09/01/2023
				Schedule Total		56.20	
5 - 1	BPA406P4 ETHANOL CDA19 HISTO 4L		1.00	EA	24.96	24.96	09/01/2023
				Schedule Total		24.96	
6 - 1	15250061 TRYPAN BLUE STAIN		1.00	EA	24.26	24.26	09/01/2023
				Schedule Total		24.26	
7 - 1	PHDG1A ACTI-STAIN 488 PHALLOIDIN		1.00	EA	232.00	232.00	09/01/2023
				Schedule Total		232.00	

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-NT00001297	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	D1306 4 6-DIAMIDINO-2-PHENYLIN		1.00	EA	147.66	147.66	09/01/2023
				Schedule Total		147.66	
9 - 1	22023 PARAFORMALDEHYDE 5X20ML		1.00	EA	154.00	154.00	09/01/2023
				Schedule Total		154.00	
				Total PO Amount		1746.78	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001298	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0979

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1581.73	1581.73	09/01/2023

Schedule Total 1581.73

Total PO Amount 1581.73

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001299	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET FS-000029095		1.00	EA	23889.43	23889.43	09/01/2023

Schedule Total 23889.43

Total PO Amount 23889.43

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001300	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	196585000 POTASSIUM THIOCYANATE P 500GR		1.00	EA	83.43	83.43	09/01/2023

Schedule Total 83.43

Total PO Amount 83.43

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001301	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0605

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Taurus Tech		1.00	EA	5759.00	5759.00	09/01/2023

Schedule Total 5759.00

Total PO Amount 5759.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001302	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weatherproofing Services E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001303	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001304	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hudl Recruit - Football Seniors Regional (Blue)		2.00	EA	2400.00	4800.00	09/01/2023
					Schedule Total	4800.00	
2 - 1	Hudl Recruit - Football Seniors Regional (Orange)		3.00	EA	3600.00	10800.00	09/01/2023
					Schedule Total	10800.00	
					Total PO Amount	15600.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001305	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 Flex Test Instance FY24		1.00	EA	4567.50	4567.50	09/01/2023

Schedule Total 4567.50

Total PO Amount 4567.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001306	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	88222 HISPUR NI-NTA RESIN 100 ML 1PK		1.00	PK	998.26	998.26	09/01/2023

Schedule Total 998.26

Total PO Amount 998.26

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001307	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I. Site Preparation, Filling, Back Filling		1.00	EA	3769.50	3769.50	09/01/2023
					Schedule Total	3769.50	
2 - 1	II. Pier Installation Monitoring (Includes Concrete)		1.00	EA	5378.50	5378.50	09/01/2023
					Schedule Total	5378.50	
3 - 1	III. Concrete Testing		1.00	EA	2215.00	2215.00	09/01/2023
					Schedule Total	2215.00	
					Total PO Amount	11363.00	

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-NT00001308	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jerry Stein Consultant Fall 2023		1.00	EA	12000.00	12000.00	09/01/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001309	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Taylor

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	32 Port KVM		1.00	EA	4142.04	4142.04	09/01/2023

Schedule Total 4142.04

Total PO Amount 4142.04

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-NT00001310	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography		1.00	EA	110.00	110.00	09/01/2023

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001311	09-01-2023	1 - 2023-09-21
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: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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Attention: Nancy Dreessen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fine Tip Permanent Markers		2.00	EA	25.30	50.60	09/01/2023
				Schedule Total		50.60	
2 - 1	USB 3.0 Flash Drive		5.00	EA	14.36	71.80	09/01/2023
				Schedule Total		71.80	
3 - 1	Pads in Energy Boost Collection Colors		5.00	EA	17.99	89.95	09/01/2023
				Schedule Total		89.95	
4 - 1	Clear Front Report Cover		2.00	EA	41.11	82.22	09/01/2023
				Schedule Total		82.22	
5 - 1	Multipurpose Paper		10.00	EA	24.79	247.90	09/01/2023
				Schedule Total		247.90	
6 - 1	Rubber Bands		1.00	EA	2.21	2.21	09/01/2023
				Schedule Total		2.21	
				Total PO Amount		544.68	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001312	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DBA Photographer		1.00	EA	600.00	600.00	09/01/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001313	**Date** 09-28-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000038800
Mims,LaShonda
1204 Preston Dr
Nashville TN 37206-1234
United States

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Attention: Steven Scire

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	La Shonda Mims Speaker Contract		1.00	EA	750.00	750.00	09/28/2023

Schedule Total 750.00

Total PO Amount 750.00

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-NT00001314	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Nelnet		1.00	EA	5200.00	5200.00	09/01/2023

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001315	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9765.00	9765.00	09/01/2023

Schedule Total 9765.00

Total PO Amount 9765.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001316	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960		1.00	PK	57.76	57.76	09/01/2023
					Schedule Total	57.76	
2 - 1	63305020 VWR PIPET TIP FLTR ST 200UL PACK960		1.00	PK	106.08	106.08	09/01/2023
					Schedule Total	106.08	
3 - 1	63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC		1.00	PK	110.42	110.42	09/01/2023
					Schedule Total	110.42	
					Total PO Amount	274.26	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001317	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	432115 ICE PAN MINI 1L GREEN 1/CS		2.00	CS	67.58	135.16	09/01/2023
					Schedule Total	135.16	
2 - 1	4680020 FISHERBRAND ELITE 1-10UL		2.00	EA	204.73	409.46	09/01/2023
					Schedule Total	409.46	
3 - 1	4680050 FISHERBRAND ELITE 10-100UL		2.00	EA	210.43	420.86	09/01/2023
					Schedule Total	420.86	
4 - 1	4680070 FISHERBRAND ELITE 100-1000UL		2.00	EA	217.83	435.66	09/01/2023
					Schedule Total	435.66	
					Total PO Amount	1401.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001318	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	B8155h Xerox machine		12.00	EA	185.69	2228.28	09/01/2023

Schedule Total 2228.28

Total PO Amount 2228.28

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001319	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5770.32	5770.32	09/01/2023

Schedule Total 5770.32

Total PO Amount 5770.32

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-NT00001320	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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 7848.00

Total PO Amount 7848.00

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-NT00001321	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002381
COWAN RESEARCH LC
2015 CLARK AVE
AMES IA 50010 4813
United States

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Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eventus subscription renewal		1.00	EA	4500.00	4500.00	09/01/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001322	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit		50.00	EA	7.25	362.50	09/01/2023

Schedule Total 362.50

Total PO Amount 362.50

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-NT00001323	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	850.00	850.00	09/01/2023

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BRUCE HALL CABLE SERVICE		1.00	EA	22349.40	22349.40	09/01/2023
					Schedule Total	22349.40	
2 - 1	CLARK HALL CABLE SERVICE		1.00	EA	21545.40	21545.40	09/01/2023
					Schedule Total	21545.40	
3 - 1	CRUMLEY HALL CABLE SERVICE		1.00	EA	12219.00	12219.00	09/01/2023
					Schedule Total	12219.00	
4 - 1	JOE GREENE HALL CABLE SERVICE		1.00	EA	25163.40	25163.40	09/01/2023
					Schedule Total	25163.40	
5 - 1	HONORS HALL CABLE SERVICE		1.00	EA	18811.80	18811.80	09/01/2023
					Schedule Total	18811.80	
6 - 1	KERR HALL CABLE SERVICE		1.00	EA	41886.60	41886.60	09/01/2023
					Schedule Total	41886.60	
7 - 1	LEGENDS HALL CABLE SERVICE		1.00	EA	24600.60	24600.60	09/01/2023
					Schedule Total	24600.60	

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-NT00001324	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2021-161

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	MAPLE HALL CABLE SERVICE		1.00	EA	29424.60	29424.60	09/01/2023
					Schedule Total	29424.60	
9 - 1	MCCONNELL HALL CABLE SERVICE		1.00	EA	19535.40	19535.40	09/01/2023
					Schedule Total	19535.40	
10 - 1	MOZART HALL CABLE SERVICE		1.00	EA	17847.00	17847.00	09/01/2023
					Schedule Total	17847.00	
11 - 1	RAWLINS HALL CABLE SERVICE		1.00	EA	43333.80	43333.80	09/01/2023
					Schedule Total	43333.80	
12 - 1	SANTA FE HALL CABLE SERVICE		1.00	EA	8440.20	8440.20	09/01/2023
					Schedule Total	8440.20	
13 - 1	TRADITIONS HALL CABLE SERVICE		1.00	EA	24681.00	24681.00	09/01/2023
					Schedule Total	24681.00	
14 - 1	VICTORY HALL CABLE SERVICE		1.00	EA	50489.40	50489.40	09/01/2023
					Schedule Total	50489.40	
15 - 1	WEST HALL CABLE		1.00	EA	17525.40	17525.40	09/01/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001324	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2021-161

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SERVICE						
					Schedule Total	17525.40	
16 - 1	WELCOME CENTER CABLE SERVICE		1.00	EA	1272.00	1272.00	09/01/2023
					Schedule Total	1272.00	
17 - 1	SORORITY HOUSE CABLE SERVICE		1.00	EA	9246.00	9246.00	09/01/2023
					Schedule Total	9246.00	
18 - 1	ESTIMATED Monthly Franchise & Service Fees		1.00	EA	3600.00	3600.00	09/01/2023
					Schedule Total	3600.00	
					Total PO Amount	391971.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001325	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	18760		1.00	EA	18760.00	18760.00	09/01/2023

Schedule Total 18760.00

Total PO Amount 18760.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001326	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
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	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/01/2023
					Schedule Total	12138.00	
2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/01/2023
					Schedule Total	8568.00	
3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/01/2023
					Schedule Total	7497.00	
4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/01/2023
					Schedule Total	11424.00	
5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/01/2023
					Schedule Total	6069.00	
6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/01/2023
					Schedule Total	23205.00	
7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/01/2023
					Schedule Total	6783.00	
8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/01/2023
					Schedule Total	11067.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
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
9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/01/2023
					Schedule Total	9996.00	
10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/01/2023
					Schedule Total	8568.00	
11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/01/2023
					Schedule Total	11781.00	
12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/01/2023
					Schedule Total	4284.00	
13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/01/2023
					Schedule Total	7854.00	
14 - 1	Victory Hall Laundry Equipment Lease		1.00	EA	12852.00	12852.00	09/01/2023
					Schedule Total	12852.00	
15 - 1	West Hall Laundry Equipment Lease		1.00	EA	8568.00	8568.00	09/01/2023
					Schedule Total	8568.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
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

Total PO Amount 150654.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001327	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001345
S&P Global Market
Intelligence LLC
55 Water St
New York NY 10041
United States

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	26000.00	26000.00	09/01/2023

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001328	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000059989
Canfield,Andrea
77 Schubert Ct
Irvine CA 92617
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Andrea Canfield editing INV 23002		1.00	EA	225.00	225.00	09/01/2023

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001329	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000039012
Everspring, Inc.
120 S La Salle St Ste 1800
Chicago IL 60603-3593
United States

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Attention: Dana Duke

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001330	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lightcast API 23-24		1.00	EA	16500.00	16500.00	09/01/2023

Schedule Total 16500.00

Total PO Amount 16500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001331	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001332	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000012174
Kinetic Software Inc dba
Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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Attention: Deborah Taylor

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ProServ Package Lite		1.00	EA	1350.00	1350.00	09/01/2023
					Schedule Total	1350.00	
2 - 1	WebCheckout Software Maintenance		1.00	EA	20462.00	20462.00	09/01/2023
					Schedule Total	20462.00	
					Total PO Amount	21812.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001333	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	09/01/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001334	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000050711
Southern Association of Colleges
and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6441.54	6441.54	09/01/2023

Schedule Total 6441.54

Total PO Amount 6441.54

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001335	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	09/01/2023

Schedule Total 7920.00

Total PO Amount 7920.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001336	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 Services FY24		1.00	EA	159135.23	159135.23	09/01/2023

Schedule Total 159135.23

Total PO Amount 159135.23

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001337	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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Roys

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J-CONN-EDU-T1-C-R JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION		1658.00	EA	5.29	8770.82	09/01/2023
					Schedule Total	8770.82	
2 - 1	2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS		900.00	EA	9.50	8550.00	09/01/2023
					Schedule Total	8550.00	
3 - 1	2002020100 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS		1658.00	EA	19.02	31535.16	09/01/2023
					Schedule Total	31535.16	
4 - 1	2002020300 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS		6.00	EA	9.50	57.00	09/01/2023
					Schedule Total	57.00	
5 - 1	2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS		315.00	EA	8.51	2680.65	09/01/2023
					Schedule Total	2680.65	
					Total PO Amount	51593.63	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001338	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000016582
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / AYang

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anatomage Science Software v1, for $10,000		1.00	EA	10000.00	10000.00	09/01/2023
					Schedule Total	10000.00	
2 - 1	Headset hardware + Occulus License		2.00	EA	2900.00	5800.00	09/01/2023
					Schedule Total	5800.00	
3 - 1	Shipping and Handling		1.00	EA	2250.00	2250.00	09/01/2023
					Schedule Total	2250.00	
					Total PO Amount	18050.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001339	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: 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NI GPIB-USB-HS+, , with NI-488.2 Software for Windows		1.00	EA	1028.70	1028.70	09/01/2023

Schedule Total 1028.70

Total PO Amount 1028.70

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001341	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A0515-250G L-(+)-ARABINOSE		1.00	EA	160.08	160.08	09/01/2023

Schedule Total 160.08

Total PO Amount 160.08

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001342	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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R3142S KPNI-HF- 4,000 UNITS		1.00	EA	73.80	73.80	09/01/2023
				Schedule Total		73.80	
2 - 1	R3198S MLUI-HF - 1000 UNITS		1.00	EA	73.80	73.80	09/01/2023
				Schedule Total		73.80	
3 - 1	R3131S NHEI-HF 1000UITS		1.00	EA	76.88	76.88	09/01/2023
				Schedule Total		76.88	
4 - 1	BDHVBDH1172-4LP BDH GLYCEROL POLY BTL CLR 4L F ORG SYN		1.00	EA	295.19	295.19	09/01/2023
				Schedule Total		295.19	
5 - 1	R0739S BSMBI-V2 200UNITS F GOLDEN GATE ASSEMBLY		1.00	EA	80.97	80.97	09/01/2023
				Schedule Total		80.97	
				Total PO Amount		600.64	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001343	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UP145L left return		1.00	EA	278.00	278.00	09/01/2023
					Schedule Total	278.00	
2 - 1	Ultra Premium Step Front Bow Top Desk Shell		1.00	EA	570.00	570.00	09/01/2023
					Schedule Total	570.00	
3 - 1	Ultra Full Pedestal B/B/F		1.00	EA	330.00	330.00	09/01/2023
					Schedule Total	330.00	
4 - 1	Ultra Full Pedestal F/F		1.00	EA	330.00	330.00	09/01/2023
					Schedule Total	330.00	
5 - 1	Ultra Premium Bookcase 65H x 36W		1.00	EA	440.00	440.00	09/01/2023
					Schedule Total	440.00	
6 - 1	Delivery & Installation		1.00	EA	395.00	395.00	09/01/2023
					Schedule Total	395.00	
					Total PO Amount	2343.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001344	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
Possible Missions Inc Fisher Scientific
3110 Antoine 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E1601S GOLDEN GATE BSAI-HFV2 20 RXN		1.00	EA	164.00	164.00	09/01/2023

Schedule Total 164.00

Total PO Amount 164.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001345	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Maintenance Of Chillers - HSPG & Power Plant		1.00	EA	32631.00	32631.00	09/01/2023
					Schedule Total	32631.00	
2 - 1	Payment Bond		1.00	EA	321.00	321.00	09/01/2023
					Schedule Total	321.00	
					Total PO Amount	32952.00	

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-NT00001346	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

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-NT00001347	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Terrazzo Repair		1.00	EA	10050.00	10050.00	09/01/2023

Schedule Total 10050.00

Total PO Amount 10050.00

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-NT00001348	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barsco - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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-NT00001349	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sand Trap Services - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001350	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Seven13 Enterprise - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001351	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000001896
Weatherproofing
Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremco E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001352	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000027331
Evoqua Water Technologies LLC
2430 Rose Place
Roseville MN 55113
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Evoqua - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001353	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY23 Royalty - Burger King-BPO		1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

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-NT00001354	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Apollo E&G(Open PO)		1.00	EA	137361.90	137361.90	09/01/2023

Schedule Total 137361.90

Total PO Amount 137361.90

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001355	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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001356	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premium processing fee		1.00	EA	2500.00	2500.00	09/01/2023
				Schedule Total		2500.00	
2 - 1	EB-1 I140 filing fees for Dr. Su Yang		1.00	EA	700.00	700.00	09/01/2023
				Schedule Total		700.00	
				Total PO Amount		3200.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S25246 CHARCOAL ACTIVATED 500G		1.00	EA	24.87	24.87	09/01/2023

Schedule Total 24.87

Total PO Amount 24.87

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-NT00001358	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039008
Dickerson,Andrew
1956 Santa Ines St
Roseville CA 95747-4961
United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Black Dog Enterprises - Ice Hockey		1.00	EA	1000.00	1000.00	09/01/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001359	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24010

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LH729673 PIPETTE TACTA 4-PK 100 KIT		4.00	EA	1181.11	4724.44	09/01/2023

Schedule Total 4724.44

Total PO Amount 4724.44

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001360	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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jill Roys

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg 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
					Schedule Total	5140.00	
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
					Schedule Total	20072.50	
3 - 1	2002020200 "RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		609.00	EA	9.24	5627.16	09/01/2023
					Schedule Total	5627.16	
4 - 1	2002020300 "RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary.		6.00	EA	9.24	55.44	09/01/2023

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-NT00001360	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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jill Roys

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Country of Origin: N/AWeight: Dim Weight: "						
					Schedule Total	55.44	
5 - 1	2001020200 "EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		39.00	EA	8.27	322.53	09/01/2023
					Schedule Total	322.53	
6 - 1	2001020300 "EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: "		1.00	EA	8.27	8.27	09/01/2023
					Schedule Total	8.27	
					Total PO Amount	31225.90	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001361	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

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Attention: Lisa Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1714

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AtKisson Training FY24		1.00	EA	18000.00	18000.00	09/01/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001362	09-05-2023	
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: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023
					Schedule Total	35377.30	
2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023
					Schedule Total	707.54	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023
					Schedule Total	0.01	
					Total PO Amount	36084.85	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001363	09-05-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000661
Linde Gas & Equipment Inc
DEPT 0812
PO BOX 120812
DALLAS TX 75312 0812
United States

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Attention: David Jaeger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas		1.00	EA	3000.00	3000.00	09/05/2023
				Schedule Total		3000.00	
2 - 1	MRF Linde gas blanket P.O. gas cylinder rental		1.00	EA	1750.00	1750.00	09/05/2023
				Schedule Total		1750.00	
				Total PO Amount		4750.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001364	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000006958
QIAGEN LLC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qiagen blood tissue plasmid kit 250 preps		1.00	EA	876.00	876.00	09/05/2023
					Schedule Total	876.00	
2 - 1	Prto K solution 5mL		1.00	EA	199.00	199.00	09/05/2023
					Schedule Total	199.00	
3 - 1	Qiamp Fast DNA Stool kit 50 preps		5.00	EA	359.00	1795.00	09/05/2023
					Schedule Total	1795.00	
					Total PO Amount	2870.00	

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001365	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scientific Research Services		1.00	EA	17800.00	17800.00	09/05/2023

Schedule Total 17800.00

Total PO Amount 17800.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001366	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000038809
DRMC Medical Staff, Inc.
3535 S Interstate 35 E
Denton TX 76210-6850
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request DRMC		1.00	EA	500.00	500.00	09/05/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001367	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: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Amy Cassidy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA Copier - Lease IMC 6010		12.00	EA	243.00	2916.00	09/05/2023
					Schedule Total	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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001369	09-05-2023	
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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerUp SYBR GreenMaster Mix for qPCR 5mL		1.00	EA	238.03	238.03	09/05/2023
					Schedule Total	238.03	
2 - 1	Dry Ice		1.00	EA	25.50	25.50	09/05/2023
					Schedule Total	25.50	
3 - 1	Shipping		1.00	EA	52.95	52.95	09/05/2023
					Schedule Total	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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001370	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Asa Johnson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet FY24		1.00	EA	16000.00	16000.00	09/05/2023

Schedule Total 16000.00

Total PO Amount 16000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001371	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Chris Peavy

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	$500 e-gift cards		4.00	EA	500.00	2000.00	09/05/2023
					Schedule Total	2000.00	
2 - 1	$200 e-gift cards		4.00	EA	200.00	800.00	09/05/2023
					Schedule Total	800.00	
3 - 1	$150 e-gift cards		5.00	EA	150.00	750.00	09/05/2023
					Schedule Total	750.00	
4 - 1	$100 e-gift cards		4.00	EA	100.00	400.00	09/05/2023
					Schedule Total	400.00	
5 - 1	$50 e-gift cards		5.00	EA	50.00	250.00	09/05/2023
					Schedule Total	250.00	
					Total PO Amount	4200.00	

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-NT00001372	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022746
Sci-Tech Discovery Center, Inc.
8004 Dallas Pkwy Ste 100
Frisco TX 75034-4009
United States

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Attention: Christa Lim

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE STEM Discovery Center		1.00	EA	28815.00	28815.00	09/05/2023

Schedule Total 28815.00

Total PO Amount 28815.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001373	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Fireworks Show		1.00	EA	7175.10	7175.10	09/05/2023

Schedule Total 7175.10

Total PO Amount 7175.10

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-NT00001374	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pom Poms		1.00	EA	14000.00	14000.00	09/05/2023

Schedule Total 14000.00

Total PO Amount 14000.00

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-NT00001375	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.11 MBB Core Power		1.00	EA	564.48	564.48	09/05/2023
					Schedule Total	564.48	
2 - 1	Sports Med 8.17		1.00	EA	383.88	383.88	09/05/2023
					Schedule Total	383.88	
3 - 1	8.17 Xcountry Core Power		1.00	EA	381.60	381.60	09/05/2023
					Schedule Total	381.60	
4 - 1	8.14 SB Core Power		1.00	EA	222.00	222.00	09/05/2023
					Schedule Total	222.00	
					Total PO Amount	1551.96	

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-NT00001376	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000052737
Advanced Fresh Concepts
Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Royalty - AFC Sushi-BPO		1.00	EA	545000.00	545000.00	09/05/2023

Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001377	**Date** 09-05-2023	**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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EcoStruxure Enterprise Server Software Upgrade		1.00	EA	55647.00	55647.00	09/05/2023

Schedule Total 55647.00

Total PO Amount 55647.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001378	**Date** 09-05-2023	**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: 0000034459
Eventur App
585 Ian Ct
Castle Pines CO 80108-3469
United States

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Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eventur NAPAC 2024		1.00	EA	8650.00	8650.00	09/05/2023

Schedule Total 8650.00

Total PO Amount 8650.00

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-NT00001379	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

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Attention: Amanda Pingry

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fleet # 1276		1.00	EA	14030.80	14030.80	09/05/2023

Schedule Total 14030.80

Total PO Amount 14030.80

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-NT00001381	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1450.00	1450.00	09/05/2023

Schedule Total 1450.00

Total PO Amount 1450.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001382	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Floor-Mount Door Holder		2.00	EA	45.95	91.90	09/05/2023
					Schedule Total	91.90	
2 - 1	Low-Carbon steel Bal; 1"' Thick. 4a Wide		1.00	EA	61.57	61.57	09/05/2023
					Schedule Total	61.57	
3 - 1	High-Temperature Foam Mounting Tape; 3M VHS 461 1. , wide, 15 Feet Long		1.00	EA	43.20	43.20	09/05/2023
					Schedule Total	43.20	
4 - 1	Dry-Film wbricantfor chain, 10 oz.Aerosol can		1.00	EA	125.86	125.86	09/05/2023
					Schedule Total	125.86	
5 - 1	Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length		1.00	EA	24.81	24.81	09/05/2023
					Schedule Total	24.81	
6 - 1	Enclosed Isolating AC to AC Transformersingle Phase, Step oowrvconstant Voltage, 3000VA		1.00	EA	669.34	669.34	09/05/2023
					Schedule Total	669.34	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001382	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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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
7 - 1	3-Slot straight socket; Grounded, NEMA 6-15		1.00	EA	31.50	31.50	09/05/2023
					Schedule Total	31.50	
8 - 1	Turn-Lock connectorGrounded Four-Blade Straight Plug, NEMA. L 16-30		1.00	EA	37.62	37.62	09/05/2023
					Schedule Total	37.62	
9 - 1	Shipping		1.00	EA	49.38	49.38	09/05/2023
					Schedule Total	49.38	
					Total PO Amount	1135.18	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001383	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPT3244 TOLUENE CERTIFIED ACS 4L		2.00	CS	109.45	218.90	09/05/2023
					Schedule Total	218.90	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		4.00	EA	23.95	95.80	09/05/2023
					Schedule Total	95.80	
3 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	09/05/2023
					Schedule Total	239.00	
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		36.00	EA	1.08	38.88	09/05/2023
					Schedule Total	38.88	
5 - 1	FS60957C11 VIAL ST W/CLOSURE 144/PK		1.00	CS	180.71	180.71	09/05/2023
					Schedule Total	180.71	
6 - 1	IVP 19 4L PUMP OIL VACUUM 4 LITER		2.00	CS	122.67	245.34	09/05/2023
					Schedule Total	245.34	
7 - 1	6204051 CLAMP 1/4X5/8 10PK		5.00	PK	16.05	80.25	09/05/2023

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001383	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	MOQ 29PKS						

Schedule Total 80.25

Total PO Amount 1098.88

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001384	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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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	Sickle Cell Test Kit (100T)		1.00	EA	290.05	290.05	09/05/2023
					Schedule Total	290.05	
2 - 1	Ammonia Inhalents Ampules (10/Box)		1.00	EA	45.00	45.00	09/05/2023
					Schedule Total	45.00	
3 - 1	Freight		1.00	EA	57.84	57.84	09/05/2023
					Schedule Total	57.84	
					Total PO Amount	392.89	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001385	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000058165
Emma Inc
11 Lea Ave
Nashville TN 37210
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0324

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 - EmmaHQ FY24		1.00	EA	31661.09	31661.09	09/05/2023

Schedule Total 31661.09

Total PO Amount 31661.09

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-NT00001386	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Needle Holders (1,000 /Bag)		3.00	EA	98.80	296.40	09/05/2023
				Schedule Total		296.40	
2 - 1	Freight		1.00	EA	60.00	60.00	09/05/2023
				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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001387	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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	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		1.00	EA	65.67	65.67	09/05/2023

Schedule Total 65.67

Total PO Amount 65.67

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-NT00001388	**Date** 09-05-2023	**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: 0000023787
CollegeSource Inc
8090 Engineer Road
San Diego CA 92111
United States

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Attention: Rebecca Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Source FY 24		1.00	EA	26322.00	26322.00	09/05/2023

Schedule Total 26322.00

Total PO Amount 26322.00

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-NT00001389	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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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	Controls (6 x 2.3ml)		2.00	EA	219.96	439.92	09/05/2023
					Schedule Total	439.92	
2 - 1	Freight		1.00	EA	10.00	10.00	09/05/2023
					Schedule Total	10.00	
					Total PO Amount	449.92	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001390	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Jeff Sansom/Cheryl Swatloski

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	AC Print'g UG Travel VB T063851		1.00	EA	16099.00	16099.00	09/05/2023

Schedule Total 16099.00

Total PO Amount 16099.00

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-NT00001391	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9650.00	9650.00	09/05/2023

Schedule Total 9650.00

Total PO Amount 9650.00

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-NT00001392	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	58073.79	58073.79	09/05/2023

Schedule Total 58073.79

Total PO Amount 58073.79

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-NT00001393	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10113.51	10113.51	09/05/2023

Schedule Total 10113.51

Total PO Amount 10113.51

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-NT00001394	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	9634.90	9634.90	09/05/2023

Schedule Total 9634.90

Total PO Amount 9634.90

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-NT00001395	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/ Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PS0120 PE TOUCH 120W PWR SPLY 115VAC		1.00	EA	926.33	926.33	09/05/2023

Schedule Total 926.33

Total PO Amount 926.33

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001396	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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
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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	170356N 10MLPIPETTE PAPER PEEL CS200		4.00	CS	55.90	223.60	09/05/2023
				Schedule Total		223.60	
2 - 1	2279 TIP ART FLT STR 1000UL 800PK		2.00	PK	76.77	153.54	09/05/2023
				Schedule Total		153.54	
				Total PO Amount		377.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001397	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	91675.76	91675.76	09/05/2023

Schedule Total 91675.76

Total PO Amount 91675.76

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001398	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEFTRIAXONE DOD PR 500MG 25 PF LF		1.00	EA	20.13	20.13	09/05/2023

Schedule Total 20.13

Total PO Amount 20.13

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-NT00001399	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4016.98	4016.98	09/05/2023

Schedule Total 4016.98

Total PO Amount 4016.98

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-NT00001400	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24006

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	353046 TISSUE CULT PLATE 6WELL 50/CS		2.00	CS	53.31	106.62	09/05/2023

Schedule Total 106.62

Total PO Amount 106.62

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001401	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TX1009 ALPHAWIPE 9INX9IN 1500/CS		1.00	CS	479.57	479.57	09/05/2023

Schedule Total 479.57

Total PO Amount 479.57

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001402	**Date** 09-05-2023	**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: 0000013990
Texas Education Agency
Attn: Accounting
1701 North Congress Avenue
Austin TX 78701-1494
United States

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Attention: Elizabeth Dracobly

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TEA On Site Fee		1.00	EA	4500.00	4500.00	09/05/2023

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001403	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Christa Lim

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60"x 30" RectangleWorksurface TFL (QS)		3.00	EA	726.62	2179.86	09/05/2023
					Schedule Total	2179.86	
2 - 1	FREIGHT		1.00	EA	25.00	25.00	09/05/2023
					Schedule Total	25.00	
3 - 1	Magnetic Cable Manager, Vertical, 47"		3.00	EA	79.50	238.50	09/05/2023
					Schedule Total	238.50	
4 - 1	Mesh Cable Trough, 34", Gray		3.00	EA	105.00	315.00	09/05/2023
					Schedule Total	315.00	
5 - 1	Labor to receive, deliver and install (3) H/A Table set ups during regularbusiness hours.		1.00	EA	390.00	390.00	09/05/2023
					Schedule Total	390.00	
6 - 1	Project Management Services		1.00	EA	65.00	65.00	09/05/2023
					Schedule Total	65.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001403	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Christa Lim

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 3213.36

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001404	**Date** 09-05-2023	**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: 0000012592
Trujillo-Jenks,Laura Angelica
PO Box 816
Anna TX 75409-0816
United States

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Attention: Elizabeth Dracobly

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall 2023 T-TESS Training		1.00	EA	900.00	900.00	09/05/2023

Schedule Total 900.00

Total PO Amount 900.00

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-NT00001405	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
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	TRAVEL MANAGEMENT FEE		1.00	EA	34500.00	34500.00	09/05/2023

Schedule Total 34500.00

Total PO Amount 34500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001406	09-05-2023	
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: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
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	FALL 2023 - FB CHARTER FLIGHT BALANCE DUE		1.00	EA	308981.25	308981.25	09/05/2023

Schedule Total 308981.25

Total PO Amount 308981.25

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001407	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP		1.00	PR	2536.00	2536.00	09/05/2023

Schedule Total 2536.00

Total PO Amount 2536.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001408	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea		5.00	EA	7.85	39.25	09/05/2023
					Schedule Total	39.25	
2 - 1	Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea		4.00	EA	56.49	225.96	09/05/2023
					Schedule Total	225.96	
3 - 1	Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea		2.00	EA	27.96	55.92	09/05/2023
					Schedule Total	55.92	
4 - 1	Pentra C400/C200 Direct HDL Reagent Ea		2.00	EA	204.04	408.08	09/05/2023
					Schedule Total	408.08	
5 - 1	Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea		2.00	EA	43.82	87.64	09/05/2023
					Schedule Total	87.64	
6 - 1	Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea		2.00	EA	29.22	58.44	09/05/2023
					Schedule Total	58.44	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001408	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx		2.00	EA	338.91	677.82	09/05/2023
				Schedule Total		677.82	
8 - 1	HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL		1.00	EA	316.20	316.20	09/05/2023
				Schedule Total		316.20	
9 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.87	53.61	09/05/2023
				Schedule Total		53.61	
				Total PO Amount		1922.92	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001409	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea		1.00	EA	90.20	90.20	09/05/2023
					Schedule Total	90.20	
2 - 1	QuStick Rapid Strep A Test CLIA Waived 50/Bx		2.00	EA	125.39	250.78	09/05/2023
					Schedule Total	250.78	
3 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/05/2023
					Schedule Total	1536.32	
4 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	137.62	412.86	09/05/2023
					Schedule Total	412.86	
					Total PO Amount	2290.16	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001410	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	116 SICKLE CELL GENE DETECTION (DNA)		2.00	EA	78.00	156.00	09/05/2023
					Schedule Total	156.00	
2 - 1	345 GENETICS OF TASTE SNP ANALYSIS VIA PCR		14.00	EA	158.30	2216.20	09/05/2023
					Schedule Total	2216.20	
					Total PO Amount	2372.20	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001411	09-05-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COMP-4-SAFT TK89765477T Cylin Cel Bat Lith Battery Size 1/2 AA Battery Chemistry Lithium Voltage - Batteries 3.6V DC Standard Battery Pack Size 1 Capacity - Batteries 1200 mAh Terminal Type - Batteries Button Diameter 0.6 in Depth 1 in Standards RoHS		20.00	EA	7.04	140.80	09/05/2023

Schedule Total 140.80

Total PO Amount 140.80

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001412	09-05-2023	
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: 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F1-12 Hydrostatic Pressure		1.00	EA	3068.00	3068.00	09/05/2023
				Schedule Total		3068.00	
2 - 1	Temporary Destination Surcharge		1.00	EA	500.00	500.00	09/05/2023
				Schedule Total		500.00	
				Total PO Amount		3568.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001413	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M3003L LUNA UNIV QPCR MM 500 RXN		1.00	EA	291.00	291.00	09/05/2023

Schedule Total 291.00

Total PO Amount 291.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001414	09-05-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TO/29/RED STP FB TURNOVER 29 RED 10/PK		1.00	PK	27.23	27.23	09/05/2023

Schedule Total 27.23

Total PO Amount 27.23

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001415	09-06-2023	
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: 0000046536
Council of Public University Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CPUPC Membership FY24		1.00	EA	5727.00	5727.00	09/06/2023

Schedule Total 5727.00

Total PO Amount 5727.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001416	**Date** 09-05-2023	**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: 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

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Attention: Bonita White

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KSS - Aggie Brooks Photography		1.00	EA	16800.00	16800.00	09/05/2023

Schedule Total 16800.00

Total PO Amount 16800.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001417	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001418	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Award Management Public HigherEd Advance Subscription; INV-0000305496		1.00	EA	55358.52	55358.52	09/06/2023

Schedule Total 55358.52

Total PO Amount 55358.52

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-NT00001419	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	90000.00	90000.00	09/06/2023

Schedule Total 90000.00

Total PO Amount 90000.00

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-NT00001420	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	09/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001421	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	09/06/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001422	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/06/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001423	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8000.00	8000.00	09/06/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001424	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J122 CRUCIBLE HIGH FORM 50 ML 6/PK		2.00	PK	49.91	99.82	09/06/2023

Schedule Total 99.82

Total PO Amount 99.82

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001425	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Digital Library Membership 2023-2024		1.00	EA	34200.00	34200.00	09/06/2023

Schedule Total 34200.00

Total PO Amount 34200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001426	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	398302 100 PL CRYO FIBERBOX WT 5X5X2		10.00	EA	6.82	68.20	09/06/2023
					Schedule Total	68.20	
2 - 1	L3224 LIVE DEAD VIABILITY/CY		1.00	EA	654.38	654.38	09/06/2023
					Schedule Total	654.38	
					Total PO Amount	722.58	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001427	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SLF2020 IBIND FLEX SOLN KIT 10-20 RXN		1.00	EA	162.53	162.53	09/06/2023

Schedule Total 162.53

Total PO Amount 162.53

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001428	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000032309
IWave Information Systems Inc
28 Hillstrom Ave
Charlottetown PE C1E 2C5
Canada

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Attention: Kelly Perry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iwave renewal 8.31.2023-8.30.2023		1.00	EA	5090.00	5090.00	09/06/2023

Schedule Total 5090.00

Total PO Amount 5090.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001429	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	09/06/2023
					Schedule Total	583.49	
2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	09/06/2023
					Schedule Total	145.00	
3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	09/06/2023
					Schedule Total	287.00	
4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	09/06/2023
					Schedule Total	287.00	
5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	09/06/2023
					Schedule Total	744.00	
6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	09/06/2023
					Schedule Total	744.00	
7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	09/06/2023
					Schedule Total	544.50	
8 - 1	Traditions: 30"x30"		1.00	EA	100.00	100.00	09/06/2023

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-NT00001429	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Window						
					Schedule Total	100.00	
9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	09/06/2023
					Schedule Total	1451.00	
10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	09/06/2023
					Schedule Total	100.05	
11 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	09/06/2023
					Schedule Total	922.68	
12 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	09/06/2023
					Schedule Total	205.02	
13 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	09/06/2023
					Schedule Total	332.02	
14 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	09/06/2023
					Schedule Total	332.02	
15 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	09/06/2023

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-NT00001429	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	729.02	
16 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	09/06/2023
					Schedule Total	729.02	
17 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	09/06/2023
					Schedule Total	529.52	
18 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	09/06/2023
					Schedule Total	85.02	
19 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	09/06/2023
					Schedule Total	1716.02	
20 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	09/06/2023
					Schedule Total	85.02	
					Total PO Amount	10651.40	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001430	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECS Transportation buses for GB		1.00	EA	53650.00	53650.00	09/06/2023

Schedule Total 53650.00

Total PO Amount 53650.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001431	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	09/06/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001432	09-06-2023	
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: 0000046330
DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weather Services		1.00	EA	6840.00	6840.00	09/06/2023
					Schedule Total	6840.00	
2 - 1	Risk Mgmt- Weather Service		1.00	EA	1044.00	1044.00	09/06/2023
					Schedule Total	1044.00	
					Total PO Amount	7884.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001433	09-06-2023	
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: 0000010278
Texas A&M Engineering Experiment
Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward Texas A&M Engineering Experiment St. (TEES)		1.00	EA	5265.00	5265.00	09/06/2023

Schedule Total 5265.00

Total PO Amount 5265.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001434	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	09/06/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001435	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Salesforce FY24 SS		1.00	EA	39000.00	39000.00	09/06/2023
					Schedule Total	39000.00	
2 - 1	Salesforce FY24 MC		1.00	EA	180237.06	180237.06	09/06/2023
					Schedule Total	180237.06	
3 - 1	Salesforce FY24 CRM		1.00	EA	357581.44	357581.44	09/06/2023
					Schedule Total	357581.44	
					Total PO Amount	576818.50	

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-NT00001436	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10450.00	10450.00	09/06/2023

Schedule Total 10450.00

Total PO Amount 10450.00

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-NT00001437	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/06/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001438	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
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	Inflatables Rental - FB Game Day		1.00	EA	13320.00	13320.00	09/06/2023

Schedule Total 13320.00

Total PO Amount 13320.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001439	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A127280E SILICONE OIL 2.5KG		1.00	EA	253.47	253.47	09/06/2023

Schedule Total 253.47

Total PO Amount 253.47

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-NT00001440	**Date** 09-06-2023	**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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sodium sulfateACS reagent, 99.0%		1.00	EA	24.22	24.22	09/06/2023
				Schedule Total		24.22	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/06/2023
				Schedule Total		20.00	
				Total PO Amount		44.22	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001441	09-06-2023	
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: 0000039108
American School Counselor Association
277 S Washington St Ste 390
Alexandria VA 22314-5046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dominique Hill

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall 23 Cohort ASCA Memberships		1.00	EA	690.00	690.00	09/06/2023

Schedule Total 690.00

Total PO Amount 690.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001442	**Date** 09-06-2023	**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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g		1.00	EA	34.80	34.80	09/06/2023
				Schedule Total		34.80	
2 - 1	Ruthenium(III) chloride hydrateReagentPlus®, 1g		2.00	EA	50.49	100.98	09/06/2023
				Schedule Total		100.98	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/06/2023
				Schedule Total		20.00	
				Total PO Amount		155.78	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001443	09-06-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	872900 TURBATRIX (VINAGER EEL) 35 STUDENTS		2.00	EA	6.75	13.50	09/06/2023

Schedule Total 13.50

Total PO Amount 13.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001444	09-06-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&, DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&		1.00	EA	1480.00	1480.00	09/06/2023

Schedule Total 1480.00

Total PO Amount 1480.00

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-NT00001445	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&, TITANIUM TETRACHLORIDE, PACKAGED FOR US&		1.00	EA	1420.00	1420.00	09/06/2023

Schedule Total 1420.00

Total PO Amount 1420.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001446	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		2.00	CS	38.98	77.96	09/06/2023
				Schedule Total		77.96	
2 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	09/06/2023
				Schedule Total		278.55	
3 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	09/06/2023
				Schedule Total		122.10	
4 - 1	55082 EXAMGLV NITR 9.5 SZ M 100EA/PK		1.00	CS	200.31	200.31	09/06/2023
				Schedule Total		200.31	
5 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		2.00	CS	95.79	191.58	09/06/2023
				Schedule Total		191.58	
6 - 1	129382310MG Y-27632 DIHYDROCHLORIDE 10MG		2.00	EA	200.20	400.40	09/06/2023
				Schedule Total		400.40	
7 - 1	1003150UG 50UG RP HUMAN FGF-4		1.00	EA	389.00	389.00	09/06/2023

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-NT00001446	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	389.00	
8 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/06/2023
					Schedule Total	57.16	
9 - 1	111SERV PIPET TIP 1ML BLU 1000/PK		2.00	CS	130.00	260.00	09/06/2023
					Schedule Total	260.00	
10 - 1	A31571 ALEXA FLUOR 647 DONKEY		1.00	EA	308.07	308.07	09/06/2023
					Schedule Total	308.07	
11 - 1	A21202 ALEXA FLUOR 488 DONKEY		1.00	EA	308.07	308.07	09/06/2023
					Schedule Total	308.07	
12 - 1	11320033 DMEM NUTRIENT MIX F12		5.00	EA	48.07	240.35	09/06/2023
					Schedule Total	240.35	
					Total PO Amount	2833.55	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001447	09-06-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: William Branch

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PC1500BKD TK89803795T AA Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.		20.00	EA	7.51	150.20	09/06/2023
				Schedule Total		150.20	
2 - 1	PC2400BKD TK89803796T AAA Battery AAA High Performance Capacity - Batteries 1222 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Tem		8.00	EA	7.44	59.52	09/06/2023
				Schedule Total		59.52	
3 - 1	PC1604BKD TK89803797T 9V Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max.		4.00	EA	16.24	64.96	09/06/2023

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-NT00001447	09-06-2023	
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: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Operating Temp. 130 Degrees F Min. Operating Temp. -4 Degrees						

Schedule Total 64.96

Total PO Amount 274.68

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001448	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uline Shop Towel Rolls 12/case		4.00	EA	33.00	132.00	09/06/2023
				Schedule Total		132.00	
2 - 1	Instrument Cart 42X25X34		1.00	EA	615.00	615.00	09/06/2023
				Schedule Total		615.00	
3 - 1	FREE Wall-Mount Paper Towel Dispenser		1.00	EA	0.00	0.00	09/06/2023
				Schedule Total		0.00	
4 - 1	Uline Industrial Nitrile Gloves		10.00	EA	17.00	170.00	09/06/2023
				Schedule Total		170.00	
				Total PO Amount		917.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001449	09-06-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS &		1.00	EA	97.60	97.60	09/06/2023
				Schedule Total		97.60	
2 - 1	223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS &		1.00	EA	101.00	101.00	09/06/2023
				Schedule Total		101.00	
3 - 1	B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT		1.00	EA	105.00	105.00	09/06/2023
				Schedule Total		105.00	
4 - 1	8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L		2.00	EA	27.00	54.00	09/06/2023
				Schedule Total		54.00	
				Total PO Amount		357.60	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001450	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	09/06/2023
					Schedule Total	415.56	
2 - 1	214530 AGAR GRANULATED 500G		2.00	EA	137.15	274.30	09/06/2023
					Schedule Total	274.30	
					Total PO Amount	689.86	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001451	09-06-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	127890-100ML - TETRAMETHYLETHYLENEDIAMINE 100ML		1.00	EA	33.96	33.96	09/06/2023

Schedule Total 33.96

Total PO Amount 33.96

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-NT00001452	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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	Unity T-s		1.00	EA	10315.25	10315.25	09/07/2023

Schedule Total 10315.25

Total PO Amount 10315.25

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-NT00001453	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Staff Uniforms - Order # 305917150		1.00	EA	9234.19	9234.19	09/07/2023

Schedule Total 9234.19

Total PO Amount 9234.19

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-NT00001454	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mavich (Grainger) 220410		1.00	EA	15000.00	15000.00	09/07/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001455	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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	American Football VectorPackage		1.00	EA	15020.00	15020.00	09/07/2023

Schedule Total 15020.00

Total PO Amount 15020.00

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-NT00001456	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5421.00	5421.00	09/06/2023

Schedule Total 5421.00

Total PO Amount 5421.00

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-NT00001457	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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	Football Gloves		1.00	EA	40330.35	40330.35	09/06/2023

Schedule Total 40330.35

Total PO Amount 40330.35

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-NT00001458	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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 # 306674041		1.00	EA	24467.87	24467.87	09/07/2023

Schedule Total 24467.87

Total PO Amount 24467.87

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-NT00001459	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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 # 307002511		1.00	EA	802.50	802.50	09/07/2023
					Schedule Total	802.50	
2 - 1	Uniforms- Order #307158495		1.00	EA	1195.60	1195.60	09/07/2023
					Schedule Total	1195.60	
3 - 1	Uniforms - Order # 305923634		1.00	EA	23655.74	23655.74	09/07/2023
					Schedule Total	23655.74	
					Total PO Amount	25653.84	

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-NT00001460	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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 # 305913670		1.00	EA	6466.00	6466.00	09/06/2023

Schedule Total 6466.00

Total PO Amount 6466.00

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-NT00001461	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Luke Calcatera

Bill To: UNT System Business Service Center
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	MGolf Uniforms		1.00	EA	9141.12	9141.12	09/06/2023

Schedule Total 9141.12

Total PO Amount 9141.12

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-NT00001462	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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	Shoes		1.00	EA	6044.66	6044.66	09/06/2023

Schedule Total 6044.66

Total PO Amount 6044.66

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-NT00001463	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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	Diving Board Maintenance		1.00	EA	1620.00	1620.00	09/06/2023

Schedule Total 1620.00

Total PO Amount 1620.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001464	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms- Cart # 10308787		1.00	EA	5430.25	5430.25	09/06/2023
				Schedule Total		5430.25	
2 - 1	Rolling Bags -Cart #: 10372230		1.00	EA	1926.00	1926.00	09/06/2023
				Schedule Total		1926.00	
				Total PO Amount		7356.25	

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-NT00001465	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14000.00	14000.00	09/07/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001466	09-06-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001467	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001468	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms Order # 306767020		1.00	EA	1977.36	1977.36	09/07/2023
					Schedule Total	1977.36	
2 - 1	Uniforms Order # 307341571		1.00	EA	269.95	269.95	09/07/2023
					Schedule Total	269.95	
3 - 1	Uniforms Order # 306918355		1.00	EA	6238.84	6238.84	09/07/2023
					Schedule Total	6238.84	
					Total PO Amount	8486.15	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001469	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms Order # 307159596		1.00	EA	3107.34	3107.34	09/07/2023
					Schedule Total	3107.34	
2 - 1	Uniforms- Sales Order # 306865762		1.00	EA	16967.94	16967.94	09/07/2023
					Schedule Total	16967.94	
3 - 1	Uniforms-Order # 307162392		1.00	EA	643.85	643.85	09/07/2023
					Schedule Total	643.85	
					Total PO Amount	20719.13	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001470	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7920.00	7920.00	09/07/2023

Schedule Total 7920.00

Total PO Amount 7920.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001471	09-06-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1236 Wall Camera Mount with Ball Head AL1236		3.00	EA	37.91	113.73	09/06/2023
					Schedule Total	113.73	
2 - 1	SM58-LC SM58-LC Cardioid Dynamic Microphone SHSM58LC		3.00	EA	86.40	259.20	09/06/2023
					Schedule Total	259.20	
3 - 1	AG06MK2 B AG06MK2 6-Channel Mixer and USB Audio Interface Black YAAG06MK2B		3.00	EA	146.99	440.97	09/06/2023
					Schedule Total	440.97	
					Total PO Amount	813.90	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001472	**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	**Currency**

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerUp SYBR Green Master Mix		2.00	EA	1044.00	2088.00	09/07/2023
					Schedule Total	2088.00	
2 - 1	Freight Charges		1.00	EA	134.50	134.50	09/07/2023
					Schedule Total	134.50	
					Total PO Amount	2222.50	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001473	09-07-2023	
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: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COMET GOLDFISH,PK/12		2.00	EA	24.03	48.06	09/07/2023

Schedule Total 48.06

Total PO Amount 48.06

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001474	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	09/07/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001475	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2000W active portable loudspeaker system 12-inch woofer 1.		1.00	EA	976.84	976.84	09/07/2023
					Schedule Total	976.84	
2 - 1	Labor		1.00	EA	364.88	364.88	09/07/2023
					Schedule Total	364.88	
3 - 1	Shipping		1.00	EA	37.56	37.56	09/07/2023
					Schedule Total	37.56	
					Total PO Amount	1379.28	

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-NT00001476	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	09/07/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001477	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5525000 FSHRBRND UNDRPAD 20X250 1CS		1.00	CS	67.19	67.19	09/07/2023

Schedule Total 67.19

Total PO Amount 67.19

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001478	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	iZotope Music Production Suite 5 EDU		5.00	EA	499.50	2497.50	09/07/2023
					Schedule Total	2497.50	
2 - 1	Antares Auto-Tune Pro X DL		5.00	EA	229.00	1145.00	09/07/2023
					Schedule Total	1145.00	
3 - 1	Celemony Melodyne 5 Stu DL		5.00	EA	699.00	3495.00	09/07/2023
					Schedule Total	3495.00	
4 - 1	Synchro Arts VocAlign Ultra		5.00	EA	399.00	1995.00	09/07/2023
					Schedule Total	1995.00	
5 - 1	Native Instruments Komp 14 Ult EDU Lab Pk		1.00	EA	1649.00	1649.00	09/07/2023
					Schedule Total	1649.00	
6 - 1	PACE iLok USB-C Dongle		8.00	EA	54.95	439.60	09/07/2023
					Schedule Total	439.60	
7 - 1	Avid Pro Tools Ult MSL EDU 5+		1.00	EA	299.00	299.00	09/07/2023
					Schedule Total	299.00	

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-NT00001478	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000029511
Sweetwater Sound Inc
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Avid Pro Tools Multi Seat License Server - Free item with order		1.00	EA	0.00	0.00	09/07/2023

Schedule Total 0.00

Total PO Amount 11520.10

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001479	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	15901R RAINBOW PACK 13MMX13M 24/CS		2.00	CS	43.56	87.12	09/07/2023
					Schedule Total	87.12	
2 - 1	09795A FILTER PAPER 51/2CM 100/PK		20.00	PK	2.80	56.00	09/07/2023
					Schedule Total	56.00	
3 - 1	20 60 5625 WEIGHING PPR 6X6 IN 500/PK		8.00	PK	15.40	123.20	09/07/2023
					Schedule Total	123.20	
4 - 1	B607000420 DURAC PLUS THERMOMETER		10.00	EA	6.36	63.60	09/07/2023
					Schedule Total	63.60	
					Total PO Amount	329.92	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
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

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Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023.MSCI ESG		1.00	EA	21848.00	21848.00	09/07/2023

Schedule Total 21848.00

Total PO Amount 21848.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001482	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Legacy Carriers 9/16		1.00	EA	3975.00	3975.00	09/07/2023
					Schedule Total	3975.00	
2 - 1	Legacy Carriers 9/27		1.00	EA	1800.00	1800.00	09/07/2023
					Schedule Total	1800.00	
3 - 1	Legacy Carriers 10/7		1.00	EA	2000.00	2000.00	09/07/2023
					Schedule Total	2000.00	
					Total PO Amount	7775.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001483	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/ Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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	53602482 ANTI-H TROP2 EGP-1 AF488 100		1.00	EA	390.93	390.93	09/07/2023

Schedule Total 390.93

Total PO Amount 390.93

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001484	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24022

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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	F131930500 BAG BIOHAZARD HOLDER COVER		3.00	EA	41.96	125.88	09/07/2023
					Schedule Total	125.88	
2 - 1	6770 CORNING MINI CENTRIFUGE 1/CS		1.00	CS	178.02	178.02	09/07/2023
					Schedule Total	178.02	
					Total PO Amount	303.90	

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-NT00001485	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001486	**Date** 09-07-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alienware Monitor		1.00	EA	520.00	520.00	09/07/2023

Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001487	**Date** 09-07-2023	**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: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Images - Canon Printer FY24		1.00	EA	300.00	300.00	09/07/2023
					Schedule Total	300.00	
2 - 1	Lease - Canon Printer FY24		1.00	EA	1527.60	1527.60	09/07/2023
					Schedule Total	1527.60	
					Total PO Amount	1827.60	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001488	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1525LF TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a		3.00	EA	10.33	30.99	09/07/2023
				Schedule Total		30.99	
2 - 1	1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C		1.00	EA	4.52	4.52	09/07/2023
				Schedule Total		4.52	
3 - 1	5KALJ TK89788564T Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number		4.00	EA	21.13	84.52	09/07/2023

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-NT00001488	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	of Bumpers 2 Number of Pins 4 Pin Key Type Alike Control Key						

Schedule Total 84.52

Total PO Amount 120.03

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001489	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: 0000030363
atlasRFIDstore
2014 Morris Ave
Birmingham AL 35203-4108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8		5000.00	EA	1.63	8150.00	09/07/2023

Schedule Total 8150.00

Total PO Amount 8150.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001490	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rally Towels		2000.00	EA	2.10	4200.00	09/07/2023

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001491	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	109.75	219.50	09/07/2023
				Schedule Total		219.50	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/07/2023
				Schedule Total		640.12	
				Total PO Amount		859.62	

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-NT00001492	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		2.00	EA	30.76	61.52	09/07/2023
				Schedule Total		61.52	
2 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		2.00	CYL	10.46	20.92	09/07/2023
				Schedule Total		20.92	
				Total PO Amount		82.44	

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-NT00001493	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000054501
Sports Field Holdings dba
Sports Field
Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	297276.96	297276.96	09/07/2023

Schedule Total 297276.96

Total PO Amount 297276.96

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001494	09-07-2023	
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: 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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3M Scotch-Brite 20 in Purple Diamond PLus Floor Pad PK5		2.00	EA	244.50	489.00	09/07/2023
					Schedule Total	489.00	
2 - 1	3M 20 in. Topline Auto scrubber Floor Pad (5-Count)		4.00	EA	35.40	141.60	09/07/2023
					Schedule Total	141.60	
3 - 1	3M 17 in. Topline Auto scrubber Floor Pad (5-Count)		4.00	EA	27.45	109.80	09/07/2023
					Schedule Total	109.80	
4 - 1	3M Scotch-Brite 24 in Purple Diamond PLus Floor Pad (5-Count)		1.00	EA	331.35	331.35	09/07/2023
					Schedule Total	331.35	
5 - 1	3M Easy Shine Floor Finish Backpack Applicator Kit		1.00	EA	377.74	377.74	09/07/2023
					Schedule Total	377.74	
6 - 1	3M Scotch-Brite 17 in Purple Diamond PLus Floor Pad (5-Count)		2.00	EA	216.40	432.80	09/07/2023
					Schedule Total	432.80	
7 - 1	Tork Tissue Bath Adv Mini Jumb		60.00	EA	44.87	2692.20	09/07/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001494	**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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Kavan Ingram

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	12RL/751ft/cs						

Schedule Total 2692.20

Total PO Amount 4574.49

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001496	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000042761
North Texas Laundromat
1501 Eagle Dr
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NTX Laundromat Summer 2023		1.00	EA	7490.62	7490.62	09/07/2023

Schedule Total 7490.62

Total PO Amount 7490.62

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-NT00001497	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	K50 GOGGLE SANITIZER -30		2.00	EA	417.71	835.42	09/07/2023
				Schedule Total		835.42	
2 - 1	19181512 FB CLEAR SAFETY GOGGLES		5.00	PK	6.88	34.40	09/07/2023
				Schedule Total		34.40	
				Total PO Amount		869.82	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001498	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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: Lisa Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12W000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB B		1.00	EA	1984.88	1984.88	09/07/2023
				Schedule Total		1984.88	
2 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	09/07/2023
				Schedule Total		152.04	
3 - 1	Z16T0006N CTO MBP 13 M2 8C 10G 16GB 1TB SLVR		1.00	EA	1795.74	1795.74	09/07/2023
				Schedule Total		1795.74	
4 - 1	S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee)		1.00	EA	223.47	223.47	09/07/2023
				Schedule Total		223.47	
				Total PO Amount		4156.13	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001499	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	19 QUAL INTROD TO WATER POLLUTION		1.00	EA	198.36	198.36	09/07/2023
					Schedule Total	198.36	
2 - 1	58806 SOIL NPK KIT		1.00	EA	28.86	28.86	09/07/2023
					Schedule Total	28.86	
3 - 1	15907 INVENTORY LBL 1X500INROLL 12CS		1.00	CS	160.66	160.66	09/07/2023
					Schedule Total	160.66	
4 - 1	188523012 81 PL PP FREEZER BX BLUE 5/PK		2.00	PK	52.74	105.48	09/07/2023
					Schedule Total	105.48	
					Total PO Amount	493.36	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001500	**Date** 09-07-2023	**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: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple Care + extended service agreement		1.00	EA	393.75	393.75	09/07/2023

Schedule Total 393.75

Total PO Amount 393.75

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001501	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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	Catapult Thunder Plus - 5,000 Hours		1.00	EA	14130.00	14130.00	09/07/2023
					Schedule Total	14130.00	
2 - 1	ThunderCloud Distribution Service - Annual Subscription		1.00	EA	24995.00	24995.00	09/07/2023
					Schedule Total	24995.00	
3 - 1	Thunder Backup & Recovery Console		1.00	EA	7875.00	7875.00	09/07/2023
					Schedule Total	7875.00	
4 - 1	AMER Sport Agnostic Devices, Core Vest w/HR Monitor , 4.0Ghz Device		1.00	EA	21600.00	21600.00	09/07/2023
					Schedule Total	21600.00	
					Total PO Amount	68600.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001502	**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: 0000029078
Test Equipment Depot
5 Commonwealth Ave Unit 6
Woburn MA 01801
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
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	Digital Motorized Brinell Hardness Tester		1.00	EA	7089.00	7089.00	09/07/2023
					Schedule Total	7089.00	
2 - 1	Freight Charge		1.00	EA	646.00	646.00	09/07/2023
					Schedule Total	646.00	
					Total PO Amount	7735.00	

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-NT00001503	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/07/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001504	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/07/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001505	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/07/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001506	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Promo Cups		27000.00	EA	0.48	12825.00	09/07/2023
					Schedule Total	12825.00	
2 - 1	Graphics Charge		1.00	EA	550.00	550.00	09/07/2023
					Schedule Total	550.00	
3 - 1	Freight		1.00	EA	1150.00	1150.00	09/07/2023
					Schedule Total	1150.00	
					Total PO Amount	14525.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001507	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	130000.00	130000.00	09/07/2023

Schedule Total 130000.00

Total PO Amount 130000.00

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-NT00001508	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.29 VB ESPN+ Announcer		1.00	EA	250.00	250.00	09/07/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001509	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 ESPN Plus - Soccer		1.00	EA	250.00	250.00	09/07/2023
				Schedule Total		250.00	
2 - 1	8.27 ESPN Plus Soccer		1.00	EA	250.00	250.00	09/07/2023
				Schedule Total		250.00	
				Total PO Amount		500.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001510	09-07-2023	
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: 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: Brandee Hartley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chair Massages for Retreat		1.00	EA	275.00	275.00	09/07/2023

Schedule Total 275.00

Total PO Amount 275.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001511	**Date** 09-07-2023	**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: 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Midway Press - NT Daily FY24		1.00	EA	33352.50	33352.50	09/07/2023

Schedule Total 33352.50

Total PO Amount 33352.50

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-NT00001512	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	75000.00	75000.00	09/07/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001513	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine 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
CG24021

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	0030089456 CBT. ADVANCED 5ML STNDRD 100CS		2.00	CS	116.21	232.42	09/07/2023
					Schedule Total	232.42	
2 - 1	R0582 WATER NUCLEASE-FREE 30ML		1.00	EA	27.05	27.05	09/07/2023
					Schedule Total	27.05	
3 - 1	FS28950100 FUNNEL GLS SHT STEM 100MM 6/PK		1.00	PK	72.51	72.51	09/07/2023
					Schedule Total	72.51	
4 - 1	1004055 FILTER PPR GR 4 5.5CM 100/PK		1.00	PK	14.18	14.18	09/07/2023
					Schedule Total	14.18	
5 - 1	1001055 FILTER PPR WH 1 5.5CM 100/PK		1.00	PK	8.94	8.94	09/07/2023
					Schedule Total	8.94	
6 - 1	12011000 BEAKER GRIFFIN PP 1000ML 3/PK		2.00	PK	39.00	78.00	09/07/2023
					Schedule Total	78.00	
7 - 1	FS14395100 MEDIA BTL GS GL45 100		2.00	CS	25.93	51.86	09/07/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001513	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24021

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	ML 10/CS						

Schedule Total 51.86

Total PO Amount 484.96

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001514	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0530L PHUSION HIFI DNAP 500 UNITS		1.00	EA	480.00	480.00	09/07/2023
				Schedule Total		480.00	
2 - 1	HR2533 W/V POLYETHYLENE GL 200ML		1.00	EA	140.80	140.80	09/07/2023
				Schedule Total		140.80	
				Total PO Amount		620.80	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001515	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACFE2800S NBS CLAMP FERNBACH 2800ML		2.00	EA	115.37	230.74	09/07/2023

Schedule Total 230.74

Total PO Amount 230.74

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001516	09-07-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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	09/07/2023
				Schedule Total		26.40	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/07/2023
				Schedule Total		10.00	
				Total PO Amount		36.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001517	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L1617422 1-VINYLIMIDAZOLE 100G		2.00	EA	53.83	107.66	09/07/2023
				Schedule Total		107.66	
2 - 1	205082500 IRON II CHLORIDE TETRAH 250GR		1.00	EA	55.67	55.67	09/07/2023
				Schedule Total		55.67	
3 - 1	159751000 N N-DIMETHYLBENZYLAMINE 100ML		1.00	EA	33.01	33.01	09/07/2023
				Schedule Total		33.01	
4 - 1	217095000 IRON III CHLORIDE HEXAHY 500GR		1.00	EA	106.00	106.00	09/07/2023
				Schedule Total		106.00	
5 - 1	BPT2904 TOLUENE CERT ACS/HPLC 4L		5.00	EA	23.21	116.05	09/07/2023
				Schedule Total		116.05	
6 - 1	FLT4254 TETRAHYDROFURAN HPLC 4L		1.00	CS	238.69	238.69	09/07/2023
				Schedule Total		238.69	
7 - 1	BPA9624 ALCOHOL REAGENT 4L		3.00	CS	96.76	290.28	09/07/2023

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-NT00001517	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 290.28

Total PO Amount 947.36

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001518	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24025

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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	022492039 EPTPS 200UL NS BULK 1000/CS		2.00	CS	54.00	108.00	09/07/2023

Schedule Total 108.00

Total PO Amount 108.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001519	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Crystal Garrett CG24020

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water		1.00	EA	36.00	36.00	09/07/2023
					Schedule Total	36.00	
2 - 1	Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber		1.00	EA	73.00	73.00	09/07/2023
					Schedule Total	73.00	
					Total PO Amount	109.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001520	**Date** 09-07-2023	**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: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	$25 Gift Card for Research Participants		1.00	EA	25.00	25.00	09/07/2023

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001521	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
					Schedule Total	480.00	
2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023
					Schedule Total	75.60	
3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
					Schedule Total	96.00	
4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023
					Schedule Total	4752.00	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
					Schedule Total	3576.00	
					Total PO Amount	8979.60	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001522	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023
					Schedule Total	480.00	
2 - 1	ENERGY CHARGE FOR LN2		2520.00	EA	0.02	50.40	09/07/2023
					Schedule Total	50.40	
3 - 1	FILL, NITROGEN BULK CF		2400.00	EA	1.32	3168.00	09/07/2023
					Schedule Total	3168.00	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023
					Schedule Total	96.00	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023
					Schedule Total	3576.00	
					Total PO Amount	7370.40	

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-NT00001523	**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	**Currency**

Supplier: 0000062749
Crerar,Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
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	9.2 Game Day Operations		1.00	EA	300.00	300.00	09/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001524	09-07-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		3.00	EA	17.01	51.03	09/07/2023
				Schedule Total		51.03	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		3.00	CYL	47.78	143.34	09/07/2023
				Schedule Total		143.34	
				Total PO Amount		194.37	

Authorized Signature

Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001525	**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	**Currency**

Supplier: 0000031323
MW Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matt Williams - FY24		1.00	EA	40000.00	40000.00	09/07/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001526	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kaltura Media Space / Live Streaming Program. TCM#2022-2008		1.00	EA	49380.00	49380.00	09/08/2023

Schedule Total 49380.00

Total PO Amount 49380.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001527	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: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	210000.00	210000.00	09/08/2023

Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001528	09-08-2023	
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: 0000039164
Winn,Yvette
930 Nysted Dr
Solvang CA 93463-2248
United States

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Attention: Randal Smith

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REPAIR AND REBUILD OF STARLINK SYSTEM		1.00	EA	1000.00	1000.00	09/08/2023
					Schedule Total	1000.00	
2 - 1	TX RF MODULE (NOISY VCO CAUSING ERRORS)		1.00	EA	1650.00	1650.00	09/08/2023
					Schedule Total	1650.00	
3 - 1	12.8 MHZ OCXO (TX & RX AGED OUT OF SPEC)		2.00	EA	462.78	925.56	09/08/2023
					Schedule Total	925.56	
4 - 1	AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)		1.00	EA	364.73	364.73	09/08/2023
					Schedule Total	364.73	
5 - 1	RETURN SHIPPING AND INSURANCE		1.00	EA	253.70	253.70	09/08/2023
					Schedule Total	253.70	
					Total PO Amount	4193.99	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001529	**Date** 09-08-2023	**Revision** 1 - 2023-09-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bach to Braille		1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001531	09-08-2023	
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: 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
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

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	180-328429		1.00	EA	552.08	552.08	09/08/2023

Schedule Total 552.08

Total PO Amount 552.08

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001532	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N643 TK89844488T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil		20.00	EA	11.99	239.80	09/08/2023
				Schedule Total		239.80	
2 - 1	N644 TK89844489T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil		20.00	EA	14.64	292.80	09/08/2023
				Schedule Total		292.80	
3 - 1	31DK58 TK89844490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None		60.00	EA	25.84	1550.40	09/08/2023

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-NT00001532	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Width 38 in Height 58 in Max. Load 80 lb Bo						
					Schedule Total	1550.40	
4 - 1	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		1.00	EA	20.21	20.21	09/08/2023
					Schedule Total	20.21	
5 - 1	UNV28068 TK89844492T Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18		1.00	EA	21.51	21.51	09/08/2023
					Schedule Total	21.51	
6 - 1	MGRL2P0808 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		1.00	EA	77.82	77.82	09/08/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001532	09-08-2023	
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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
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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
	Width						
					Schedule Total	77.82	
7 - 1	NT090 TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum		2.00	EA	35.24	70.48	09/08/2023
					Schedule Total	70.48	
8 - 1	5051-02 TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispe		2.00	EA	87.56	175.12	09/08/2023
					Schedule Total	175.12	
					Total PO Amount	2448.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001533	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle		24.00	EA	5.91	141.84	09/08/2023
				Schedule Total		141.84	
2 - 1	8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		12.00	EA	32.89	394.68	09/08/2023
				Schedule Total		394.68	
3 - 1	38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous		10.00	EA	34.66	346.60	09/08/2023

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-NT00001533	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 Ply Universal Paper Compatibl						
				Schedule Total		346.60	
4 - 1	23304 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 1CF38 2U234 36L517 36L541 36L54		10.00	EA	29.41	294.10	09/08/2023
				Schedule Total		294.10	
5 - 1	3ZJH8 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 Pape		2.00	EA	22.14	44.28	09/08/2023
				Schedule Total		44.28	
6 - 1	ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle		10.00	EA	2.56	25.60	09/08/2023

Authorized Signature

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001533	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type						
					Schedule Total	25.60	
7 - 1	280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System		2.00	EA	17.57	35.14	09/08/2023
					Schedule Total	35.14	
8 - 1	3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in		4.00	EA	27.43	109.72	09/08/2023
					Schedule Total	109.72	
9 - 1	3ZHY2		4.00	EA	10.59	42.36	09/08/2023

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001533	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C						
					Schedule Total	42.36	
10 - 1	7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad		4.00	EA	32.79	131.16	09/08/2023
					Schedule Total	131.16	
11 - 1	TK89896311T SHIPPING FEES 3ZHY2		1.00	EA	0.00	0.00	09/08/2023
					Schedule Total	0.00	
					Total PO Amount	1565.48	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001534	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24028

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A1168306 9-FLUORENYLMETHL CHLROFRMAT 5G		1.00	EA	74.26	74.26	09/08/2023
				Schedule Total		74.26	
2 - 1	A21531G D-2-AMINOADIPIC ACID 1G		1.00	EA	42.87	42.87	09/08/2023
				Schedule Total		42.87	
3 - 1	P120025M VESSEL SYNT GL25 25ML M		1.00	EA	93.11	93.11	09/08/2023
				Schedule Total		93.11	
4 - 1	U39 URISCAN 10SGL TEST STRP 100/PK		1.00	PK	32.57	32.57	09/08/2023
				Schedule Total		32.57	
				Total PO Amount		242.81	

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-NT00001535	**Date** 09-08-2023	**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: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
CG24029

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cytochalasin E		1.00	EA	488.00	488.00	09/08/2023
					Schedule Total	488.00	
2 - 1	Freight		1.00	EA	36.00	36.00	09/08/2023
					Schedule Total	36.00	
					Total PO Amount	524.00	

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-NT00001536	**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	**Currency**

Supplier: 0000034061
Bocanegra,Steven
6025 Wester Ave
Fort Worth TX 76133
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	8.27 Camera Operator-Soccer		1.00	EA	250.00	250.00	09/08/2023

Schedule Total 250.00

Total PO Amount 250.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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	**Currency**

Supplier: 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
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	Update DATCU stadium signage		1.00	EA	2000.00	2000.00	09/08/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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-NT00001538	**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	**Currency**

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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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	Tennis court lighting update		1.00	EA	1606.50	1606.50	09/08/2023

Schedule Total 1606.50

Total PO Amount 1606.50

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-NT00001539	**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	**Currency**

Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Promotional Items for Soccer		1.00	EA	1844.31	1844.31	09/08/2023

Schedule Total 1844.31

Total PO Amount 1844.31

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-NT00001540	**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	**Currency**

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12000.00	12000.00	09/08/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001541	**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	**Currency**

Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12000.00	12000.00	09/08/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001542	09-08-2023	
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: 0000027936
Harrison,Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
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	8.19 VB Libero Tracker		1.00	EA	50.00	50.00	09/08/2023
				Schedule Total		50.00	
2 - 1	8.29 VB Libero Tracker		1.00	EA	50.00	50.00	09/08/2023
				Schedule Total		50.00	
				Total PO Amount		100.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001543	09-08-2023	
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: 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursables -Press Conf.		1.00	EA	1431.60	1431.60	09/08/2023
					Schedule Total	1431.60	
2 - 1	Reimbursables -DATCU		1.00	EA	698.78	698.78	09/08/2023
					Schedule Total	698.78	
3 - 1	Reimbursables-Ryan		1.00	EA	1797.40	1797.40	09/08/2023
					Schedule Total	1797.40	
					Total PO Amount	3927.78	

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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001544	09-08-2023	
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: 0000018307
Ruthman,Amanda
801 Lake Carolyn Pkwy Apt 3058
Irving TX 75039
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	8.09 Soccer Stats		1.00	EA	75.00	75.00	09/08/2023
					Schedule Total	75.00	
2 - 1	8.20 Soccer Stats		1.00	EA	75.00	75.00	09/08/2023
					Schedule Total	75.00	
					Total PO Amount	150.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001545	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-ClarkBakery		1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

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-NT00001546	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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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
1 - 1	FY24 BPO Smart Care-Kitchen West		1.00	EA	7000.00	7000.00	09/08/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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-NT00001547	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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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
1 - 1	FY24 BPO Smart Care-Mean Greens		1.00	EA	14000.00	14000.00	09/08/2023

Schedule Total 14000.00

Total PO Amount 14000.00

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-NT00001548	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Eagle Landing		1.00	EA	32000.00	32000.00	09/08/2023

Schedule Total 32000.00

Total PO Amount 32000.00

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-NT00001549	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Champs		1.00	EA	17000.00	17000.00	09/08/2023

Schedule Total 17000.00

Total PO Amount 17000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001550	09-08-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	139386 HEXANE, REAGENTPLUS, >=99%, HEXANE, REAGENTPLUS, >=99%		1.00	EA	109.00	109.00	09/08/2023
				Schedule Total		109.00	
2 - 1	258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%		1.00	EA	103.00	103.00	09/08/2023
				Schedule Total		103.00	
3 - 1	328510 4'-PENTYL-4-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4-BIPHENYLCARBONITRILE, 98%		1.00	EA	116.00	116.00	09/08/2023
				Schedule Total		116.00	
				Total PO Amount		328.00	

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-NT00001551	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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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
1 - 1	FY24 BPO Smart Care-Bruceteria		1.00	EA	30000.00	30000.00	09/08/2023

Schedule Total 30000.00

Total PO Amount 30000.00

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-NT00001552	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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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
1 - 1	FY24 BPO Smart Care-Satellites & Retail		1.00	EA	50000.00	50000.00	09/08/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001553	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MA143028 ANTI-OSTEOCALCIN MONOCLONAL AN		1.00	EA	351.94	351.94	09/08/2023

Schedule Total 351.94

Total PO Amount 351.94

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-NT00001554	**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	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EYA2 Polyclonal Antibody		1.00	EA	362.00	362.00	09/08/2023

Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001555	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12565268S23 NUNC 15ML CONICL TBE BLK PROMO		1.00	CS	147.30	147.30	09/08/2023
					Schedule Total	147.30	
2 - 1	12565271S23 NUNC 50ML CONICL TBE RKD PROMO		2.00	CS	79.10	158.20	09/08/2023
					Schedule Total	158.20	
					Total PO Amount	305.50	

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-NT00001556	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A32957 PIERCE PHOS INH MIN TBLTS		1.00	EA	215.32	215.32	09/08/2023

Schedule Total 215.32

Total PO Amount 215.32

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001557	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REPAIR DOWN PAYMENT REQUEST		1.00	EA	7886.12	7886.12	09/08/2023

Schedule Total 7886.12

Total PO Amount 7886.12

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001558	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F187470004/EMD NOWRE TST TUBE RACK 30MM BL		5.00	EA	19.49	97.45	09/08/2023
					Schedule Total	97.45	
2 - 1	F187460000 RACK TST TUBE PLSTC 13MM RED		5.00	EA	35.24	176.20	09/08/2023
					Schedule Total	176.20	
3 - 1	508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N		1.00	PK	32.70	32.70	09/08/2023
					Schedule Total	32.70	
4 - 1	FS14395500 MEDIA BTL GS GL45 500 ML 10/CS		3.00	CS	35.78	107.34	09/08/2023
					Schedule Total	107.34	
5 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		5.00	CS	29.17	145.85	09/08/2023
					Schedule Total	145.85	
					Total PO Amount	559.54	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001559	09-08-2023	
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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	23cm Cell Scraper, Individually Wrapped		1.00	PK	254.00	254.00	09/08/2023
				Schedule Total		254.00	
2 - 1	RIPA Lysis and Extraction Buffer		1.00	EA	111.65	111.65	09/08/2023
				Schedule Total		111.65	
				Total PO Amount		365.65	

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-NT00001560	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATS200-D100		1.00	EA	1959.00	1959.00	09/08/2023

Schedule Total 1959.00

Total PO Amount 1959.00

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-NT00001561	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGSF Mailer		1500.00	EA	4.85	7275.00	09/08/2023
					Schedule Total	7275.00	
2 - 1	Setup Fee		1.00	EA	200.00	200.00	09/08/2023
					Schedule Total	200.00	
					Total PO Amount	7475.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001562	09-11-2023	
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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Shawn Adams

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon e-gift cards		3.00	EA	50.00	150.00	09/11/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001563	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	351029 PETRI DISHES 100X15MM 500/CS		5.00	CS	85.27	426.35	09/08/2023
				Schedule Total		426.35	
2 - 1	PCR0208CPC TBE CAP .2 PCR 8STRP CLR 125PK		1.00	PK	64.95	64.95	09/08/2023
				Schedule Total		64.95	
3 - 1	WAT106202 OASIS HLB CARTRIDGE 6CC/200MG		1.00	EA	220.00	220.00	09/08/2023
				Schedule Total		220.00	
4 - 1	022363204 TUBE SAFE-LCK 1.5ML NAT 500/PK		2.00	PK	47.88	95.76	09/08/2023
				Schedule Total		95.76	
5 - 1	SE2M783H5 SYR FLT 25MM .2UM NYL ST 50/PK		2.00	PK	71.62	143.24	09/08/2023
				Schedule Total		143.24	
6 - 1	14955464 3 PART PP SYR 1ML ST LL 100PK		2.00	PK	34.36	68.72	09/08/2023
				Schedule Total		68.72	
7 - 1	FS26500500 FLASK ERLENM NM GLS		2.00	PK	20.51	41.02	09/08/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001563	**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	**Currency**

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

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
	500ML 6/PK						

Schedule Total 41.02

Total PO Amount 1060.04

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001564	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24017

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	320690075 CHLOROFORM-D 7.5ML		1.00	EA	34.98	34.98	09/08/2023
				Schedule Total		34.98	
2 - 1	J66186MD GLUFOSINATE AMMONIUM 250MG		1.00	EA	112.41	112.41	09/08/2023
				Schedule Total		112.41	
3 - 1	B7021S GEL LOADING DYE BLUE 6X 4 ML		3.00	EA	53.00	159.00	09/08/2023
				Schedule Total		159.00	
4 - 1	S33102 SYBR SAFE DNA GEL STAIN		2.00	EA	97.73	195.46	09/08/2023
				Schedule Total		195.46	
5 - 1	C404006 TOP10 ONE SHOT		2.00	EA	960.32	1920.64	09/08/2023
				Schedule Total		1920.64	
6 - 1	A1831318 D RAFFINOSE PENTHYD 99 50G		1.00	EA	111.69	111.69	09/08/2023
				Schedule Total		111.69	
7 - 1	A1281330 D GALACTOSE 250G		1.00	EA	73.47	73.47	09/08/2023
				Schedule Total		73.47	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001564	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24017

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	BP1422500 YEAST EXTRACT DEHYDRATED 500G		2.00	EA	47.78	95.56	09/08/2023

Schedule Total 95.56

Total PO Amount 2703.21

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001565	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab Nano SEM service contract renew		1.00	EA	53072.64	53072.64	09/08/2023

Schedule Total 53072.64

Total PO Amount 53072.64

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001566	**Date** 09-01-2023	**Revision** 1 - 2023-09-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MDC lab Nova dual beam service contract		1.00	EA	85344.96	85344.96	09/08/2023

Schedule Total 85344.96

Total PO Amount 85344.96

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-NT00001567	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deionized Water 10L Cubitainer Ea		4.00	EA	38.21	152.84	09/08/2023

Schedule Total 152.84

Total PO Amount 152.84

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001568	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0011

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extended Agreement Elect Plus/ Octane Pro/ Apollo X/ Apollo 10 System		1.00	EA	17146.92	17146.92	09/08/2023
				Schedule Total		17146.92	
2 - 1	SDD Module Coverage		1.00	EA	13530.00	13530.00	09/08/2023
				Schedule Total		13530.00	
3 - 1	Velocity Pro (With EDS)		1.00	EA	19280.00	19280.00	09/08/2023
				Schedule Total		19280.00	
				Total PO Amount		49956.92	

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-NT00001569	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notetaking Express - FY 24		1.00	EA	5000.00	5000.00	09/08/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001570	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLS640500 SODIUM CHLORIDE USP/FCC 500G		1.00	EA	26.39	26.39	09/08/2023

Schedule Total 26.39

Total PO Amount 26.39

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001571	09-08-2023	
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: 0000002580
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	79790 PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT		1.00	EA	38.80	38.80	09/08/2023
				Schedule Total		38.80	
2 - 1	71699 SODIUM DITHIONITE, SODIUM DITHIONITE		1.00	EA	35.64	35.64	09/08/2023
				Schedule Total		35.64	
				Total PO Amount		74.44	

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-NT00001572	**Date** 09-08-2023	**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: 0000006647
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: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice for closed PO NT752-0000248636		1.00	EA	481.60	481.60	09/08/2023

Schedule Total 481.60

Total PO Amount 481.60

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-NT00001573	**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	**Currency**

Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Commission		1.00	EA	2087.89	2087.89	09/08/2023

Schedule Total 2087.89

Total PO Amount 2087.89

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-NT00001574	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rhodamine-PEG-Thiol, MW 1,000		1.00	EA	560.00	560.00	09/08/2023
					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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001575	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: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD138 Polyclonal Antibody		1.00	EA	474.00	474.00	09/08/2023
				Schedule Total		474.00	
2 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647		1.00	EA	272.65	272.65	09/08/2023
				Schedule Total		272.65	
3 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546		1.00	EA	296.00	296.00	09/08/2023
				Schedule Total		296.00	
				Total PO Amount		1042.65	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001576	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1UV10 CUVETTE 1 UV QTZ LP 10MM		3.00	EA	96.00	288.00	09/08/2023

Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001577	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
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NBP222408AF488 VERSICAN ALEXA FLUOR 488 MS		1.00	EA	638.50	638.50	09/08/2023

Schedule Total 638.50

Total PO Amount 638.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001578	**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	**Currency**

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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS		3.00	EA	30.75	92.25	09/08/2023
				Schedule Total		92.25	
2 - 1	07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ		1.00	EA	37.46	37.46	09/08/2023
				Schedule Total		37.46	
				Total PO Amount		129.71	

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-NT00001579	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Transact Housing		1.00	EA	154680.33	154680.33	09/08/2023

Schedule Total 154680.33

Total PO Amount 154680.33

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-NT00001580	**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	**Currency**

Supplier: 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commisions		1.00	EA	1297.41	1297.41	09/08/2023

Schedule Total 1297.41

Total PO Amount 1297.41

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-NT00001581	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sofia 2 SARS Antigen Test		2.00	EA	450.00	900.00	09/08/2023

Schedule Total 900.00

Total PO Amount 900.00

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-NT00001582	**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	**Currency**

Supplier: 0000016698
Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commission		1.00	EA	1389.48	1389.48	09/08/2023

Schedule Total 1389.48

Total PO Amount 1389.48

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-NT00001583	**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	**Currency**

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commission		1.00	EA	1188.49	1188.49	09/08/2023

Schedule Total 1188.49

Total PO Amount 1188.49

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-NT00001584	**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	**Currency**

Supplier: 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
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	9.2 FB Commission		1.00	EA	3128.33	3128.33	09/08/2023

Schedule Total 3128.33

Total PO Amount 3128.33

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-NT00001585	**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	**Currency**

Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 FB Commission		1.00	EA	1327.50	1327.50	09/08/2023

Schedule Total 1327.50

Total PO Amount 1327.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001586	09-08-2023	
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: 0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130 #220
Cross Roads TX 76227
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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	9.2 FB Commission		1.00	EA	817.25	817.25	09/08/2023

Schedule Total 817.25

Total PO Amount 817.25

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-NT00001587	**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	**Currency**

Supplier: 0000039165
Gonzalez,Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001589	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	68780.00	68780.00	09/08/2023

Schedule Total 68780.00

Total PO Amount 68780.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001590	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MICROBULK TANK		1.00	EA	457.54	457.54	09/08/2023
					Schedule Total	457.54	
2 - 1	TELEMETRY		1.00	EA	0.00	0.00	09/08/2023
					Schedule Total	0.00	
					Total PO Amount	457.54	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001591	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ARGON MICROBULK		1.00	EA	1598.72	1598.72	09/08/2023
					Schedule Total	1598.72	
2 - 1	Energy Charge		1.00	EA	37.04	37.04	09/08/2023
					Schedule Total	37.04	
3 - 1	Network Charge		1.00	EA	98.78	98.78	09/08/2023
					Schedule Total	98.78	
4 - 1	Delivery Flat Fee BK		1.00	EA	35.00	35.00	09/08/2023
					Schedule Total	35.00	
5 - 1	Fuel Charge Flat Blk		1.00	EA	95.00	95.00	09/08/2023
					Schedule Total	95.00	
6 - 1	Bulk Hazmat Flat Rt		1.00	EA	7.00	7.00	09/08/2023
					Schedule Total	7.00	
					Total PO Amount	1871.54	

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-NT00001592	**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	**Currency**

Supplier: 0000034162
Burkman,Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001593	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Which Wich		1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001594	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty -Jamba Juice		1.00	EA	35000.00	35000.00	09/08/2023

Schedule Total 35000.00

Total PO Amount 35000.00

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-NT00001595	**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	**Currency**

Supplier: 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
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	FB Graphics updating		1.00	EA	18845.00	18845.00	09/08/2023

Schedule Total 18845.00

Total PO Amount 18845.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001596	09-08-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	09/08/2023
				Schedule Total		68.04	
2 - 1	NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580		2.00	CYL	165.52	331.04	09/08/2023
				Schedule Total		331.04	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	47.78	95.56	09/08/2023
				Schedule Total		95.56	
				Total PO Amount		494.64	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001597	09-08-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**ASL and CART services**		1.00	EA	50000.00	50000.00	09/08/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001598	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Chick fil A-BPO		1.00	EA	345000.00	345000.00	09/08/2023

Schedule Total 345000.00

Total PO Amount 345000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001599	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jansma - Student Accomm FY24		1.00	EA	250000.00	250000.00	09/08/2023

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001600	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher.Lango - FY 24 Student Accom		1.00	EA	330000.00	330000.00	09/08/2023

Schedule Total 330000.00

Total PO Amount 330000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001601	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	78201.1.ML EXOSAP-IT 500 REACTIONS		1.00	EA	548.00	548.00	09/08/2023
					Schedule Total	548.00	
2 - 1	A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES		1.00	EA	2460.00	2460.00	09/08/2023
					Schedule Total	2460.00	
3 - 1	CS12000 CST PCR CLEAN-UP KIT		1.00	EA	253.00	253.00	09/08/2023
					Schedule Total	253.00	
					Total PO Amount	3261.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001602	09-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		5.00	CS	76.20	381.00	09/09/2023
					Schedule Total	381.00	
2 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		2.00	CS	76.22	152.44	09/09/2023
					Schedule Total	152.44	
3 - 1	MK296S GLV PF NIT MIDKNIGHT SM 100PK		1.00	CS	123.65	123.65	09/09/2023
					Schedule Total	123.65	
4 - 1	MK296M GLV PF NIT MIDKNIGHT MD 100PK		1.00	CS	123.65	123.65	09/09/2023
					Schedule Total	123.65	
5 - 1	MK296L GLV PF NIT MIDKNIGHT LG 100PK		1.00	CS	123.65	123.65	09/09/2023
					Schedule Total	123.65	
					Total PO Amount	904.39	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001603	09-09-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10432 METER STICK PINE W/BRASS ENDS		5.00	EA	5.41	27.05	09/09/2023
					Schedule Total	27.05	
2 - 1	232100025 N-HEXANE FOR HPLC 2.5 LT		1.00	EA	185.21	185.21	09/09/2023
					Schedule Total	185.21	
3 - 1	20411 GLASS WOOL SILANIZED PKG OF 5		1.00	EA	64.59	64.59	09/09/2023
					Schedule Total	64.59	
					Total PO Amount	276.85	

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-NT00001604	**Date** 09-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Essential 8 Medium		4.00	EA	284.00	1136.00	09/09/2023
					Schedule Total	1136.00	
2 - 1	B-27 Supplement (50X), serum free		5.00	EA	118.65	593.25	09/09/2023
					Schedule Total	593.25	
3 - 1	B-27 Supplement, minus insulin		5.00	EA	146.65	733.25	09/09/2023
					Schedule Total	733.25	
4 - 1	TrypLE Select Enzyme (10X), no phenol red		2.00	EA	173.00	346.00	09/09/2023
					Schedule Total	346.00	
					Total PO Amount	2808.50	

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-NT00001605	**Date** 09-09-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	354277 BD MATRIGEL HESC-QUALIFIED		2.00	EA	248.02	496.04	09/09/2023
				Schedule Total		496.04	
2 - 1	LS1020 VASCULIFE VEGF LIFEFACTOR KIT		2.00	EA	113.81	227.62	09/09/2023
				Schedule Total		227.62	
3 - 1	5269500MG LAP PHOTOINITIATOR		2.00	EA	120.12	240.24	09/09/2023
				Schedule Total		240.24	
4 - 1	BPA406P4 ETHANOL CDA19 HISTO 4L		2.00	CS	99.85	199.70	09/09/2023
				Schedule Total		199.70	
5 - 1	11875119 RPMI 1640		1.00	CS	287.88	287.88	09/09/2023
				Schedule Total		287.88	
				Total PO Amount		1451.48	

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-NT00001606	**Date** 09-11-2023	**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: 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sapsis Rigging Inc		1.00	EA	3675.00	3675.00	09/11/2023
					Schedule Total	3675.00	
2 - 1	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

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001607	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AmpliFire FR1604 Flurometer		1.00	EA	9850.00	9850.00	09/11/2023

Schedule Total 9850.00

Total PO Amount 9850.00

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-NT00001608	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000025446
Canada,Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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Attention: Miguel Portillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	70200.00	70200.00	09/11/2023

Schedule Total 70200.00

Total PO Amount 70200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001609	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 PCI update		1.00	EA	5750.00	5750.00	09/11/2023

Schedule Total 5750.00

Total PO Amount 5750.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001610	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concept 3D FY24		1.00	EA	13260.00	13260.00	09/11/2023

Schedule Total 13260.00

Total PO Amount 13260.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001611	09-11-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eagle Maintenance Inspire Park FY24 Annual PO		1.00	EA	71760.00	71760.00	09/11/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001612	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Masterword - Student Accomm FY24		1.00	EA	15000.00	15000.00	09/11/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001613	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &, HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &		1.00	EA	89.80	89.80	09/11/2023
				Schedule Total		89.80	
2 - 1	408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,&, POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,&		1.00	EA	85.60	85.60	09/11/2023
				Schedule Total		85.60	
3 - 1	338842 BARIUM TITANATE(IV), POWDER, <2 UM, 99. &, BARIUM TITANATE (IV), POWDER, <2 UM, 99.&		1.00	EA	86.50	86.50	09/11/2023
				Schedule Total		86.50	
4 - 1	467634 BARIUM TITANATE, NANOPOWDER, >=99% META&, BARIUM TITANATE, NANOPOWDER, >=99% META&		1.00	EA	116.00	116.00	09/11/2023
				Schedule Total		116.00	
				Total PO Amount		377.90	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001614	09-11-2023	
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: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25		1.00	EA	190.71	190.71	09/11/2023
					Schedule Total	190.71	
2 - 1	Shipping and handling		1.00	EA	30.20	30.20	09/11/2023
					Schedule Total	30.20	
					Total PO Amount	220.91	

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-NT00001615	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

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Attention: Amanda Pingry

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Fine Art Policy		1.00	EA	2737.00	2737.00	09/11/2023

Schedule Total 2737.00

Total PO Amount 2737.00

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-NT00001616	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000028679
Carnegie Dartlet LLC
210 Littleton Rd Ste 100
Westford MA 01886-3580
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	09/11/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001617	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subscription		1.00	EA	7000.00	7000.00	09/11/2023
				Schedule Total		7000.00	
2 - 1	Service Package		1.00	EA	2500.00	2500.00	09/11/2023
				Schedule Total		2500.00	
				Total PO Amount		9500.00	

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-NT00001618	**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	**Currency**

Supplier: 0000027778
Vandiver,Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
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	8.19 VB Stat Crew		1.00	EA	75.00	75.00	09/11/2023
					Schedule Total	75.00	
2 - 1	8.29 VB Statcrew		1.00	EA	75.00	75.00	09/11/2023
					Schedule Total	75.00	
					Total PO Amount	150.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001619	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000029639
DWilliams Enterprises, Inc
dba North Texas Escort Services
2700 Piersall Dr
McKinney TX 75072-3406
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/11/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001620	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Market Enginuity NPR		1.00	EA	56196.00	56196.00	09/11/2023

Schedule Total 56196.00

Total PO Amount 56196.00

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-NT00001621	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anthology- DSA Assessment Solution		1.00	EA	56261.00	56261.00	09/11/2023

Schedule Total 56261.00

Total PO Amount 56261.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001622	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anthology- Student Activities-Engage/OrgSync		1.00	EA	14239.00	14239.00	09/11/2023

Schedule Total 14239.00

Total PO Amount 14239.00

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-NT00001623	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000037992
Porchia,Daijah
7645 Waterlace Dr
Fairburn GA 30213
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	09/11/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001624	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000059209
North Texas Public
Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Attention: Cynthia Carter

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	North Texas Public Broadcasting NPR 23/24		1.00	EA	102880.00	102880.00	09/11/2023

Schedule Total 102880.00

Total PO Amount 102880.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001625	09-11-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Xerox VersaLink B415/DN - Multifunction printer - B/W -laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC		1.00	EA	1280.39	1280.39	09/11/2023
				Schedule Total		1280.39	
2 - 1	4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRSWHENCOMBINEDWITHANY1YRWARRDURING1ST90DAY		1.00	EA	1213.61	1213.61	09/11/2023
				Schedule Total		1213.61	
3 - 1	GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE & RE		1.00	EA	390.90	390.90	09/11/2023
				Schedule Total		390.90	
4 - 1	XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)		1.00	EA	58.26	0.00	**CANCEL**
				Schedule Total		0.00	
				Total PO Amount		2884.90	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001626	**Date** 09-05-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Silver Star Cowboys Spons FY24 #1		1.00	EA	90839.50	90839.50	09/11/2023
					Schedule Total	90839.50	
2 - 1	Pro Silver Star Cowboys Spons FY24 #2		1.00	EA	90839.50	90839.50	09/11/2023
					Schedule Total	90839.50	
3 - 1	Pro Silver Star Cowboys Spons FY24 #3		1.00	EA	90839.50	90839.50	09/11/2023
					Schedule Total	90839.50	
4 - 1	Pro Silver Star Cowboys Spons FY24 #4		1.00	EA	93564.75	93564.75	09/11/2023
					Schedule Total	93564.75	
					Total PO Amount	366083.25	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001627	09-05-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #1		1.00	EA	48573.75	48573.75	09/11/2023
					Schedule Total	48573.75	
2 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #2		1.00	EA	48573.75	48573.75	09/11/2023
					Schedule Total	48573.75	
3 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #3		1.00	EA	48573.75	48573.75	09/11/2023
					Schedule Total	48573.75	
4 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #4		1.00	EA	50031.00	50031.00	09/11/2023
					Schedule Total	50031.00	
					Total PO Amount	195752.25	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001628	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5781.00	5781.00	09/11/2023

Schedule Total 5781.00

Total PO Amount 5781.00

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-NT00001629	**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	**Currency**

Supplier: 0000035165
Oyster Pipe Works Ltd
7738 St Peters Church Rd NE
Louisville OH 44641
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oyster Pipe Works		1.00	EA	2950.00	2950.00	09/11/2023

Schedule Total 2950.00

Total PO Amount 2950.00

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-NT00001630	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4027.68	4027.68	09/11/2023

Schedule Total 4027.68

Total PO Amount 4027.68

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001631	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poets & Writers: Ad 2023		1.00	EA	887.00	887.00	09/11/2023

Schedule Total 887.00

Total PO Amount 887.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001632	09-11-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Prairie View A&M University		1.00	EA	907.44	907.44	09/11/2023

Schedule Total 907.44

Total PO Amount 907.44

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-NT00001633	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5yr service ND EX460040F		1.00	EA	5228.77	5228.77	09/11/2023

Schedule Total 5228.77

Total PO Amount 5228.77

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001634	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N0467S QL 100 BP DNA LADDER 1.25 ML		1.00	EA	95.00	95.00	09/11/2023
				Schedule Total		95.00	
2 - 1	T3010S MNRCH GDNA PURIFICATION 50PRP		1.00	EA	166.00	166.00	09/11/2023
				Schedule Total		166.00	
3 - 1	M0486S ONETAQ QL 2X MM SB 100 RXN		1.00	EA	47.00	47.00	09/11/2023
				Schedule Total		47.00	
4 - 1	T112XLRSFIS 1250UL TIP RACK STER 960/PK		2.00	PK	31.00	62.00	09/11/2023
				Schedule Total		62.00	
5 - 1	T070RNSFIS 200UL TIP RACK STER 960/PK		2.00	PK	28.41	56.82	09/11/2023
				Schedule Total		56.82	
6 - 1	TA104RSFIS 10UL TIP RACK STER 960/PK		2.00	PK	28.12	56.24	09/11/2023
				Schedule Total		56.24	
7 - 1	J6070103 LYSOZYME CHICKEN EGG		1.00	EA	28.14	28.14	09/11/2023

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-NT00001634	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	WHITE 1G						
					Schedule Total	28.14	
8 - 1	E1006 RZYMOLYASE YEAST ENZYME 1000U		1.00	EA	104.60	104.60	09/11/2023
					Schedule Total	104.60	
9 - 1	1807910X10MLF CYCLOHEXIMIDE SOLUTION 0. F		1.00	EA	121.00	121.00	09/11/2023
					Schedule Total	121.00	
					Total PO Amount	736.80	

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-NT00001635	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Masterword FY24		1.00	EA	5000.00	5000.00	09/11/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001636	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Crabtree GLOBO FY24		1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001637	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Fisher FY24		1.00	EA	10000.00	10000.00	09/11/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001638	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
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	20883 CAPILLARY NUT SS 2PK		3.00	PK	41.63	124.89	09/11/2023
				Schedule Total		124.89	
2 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	09/11/2023
				Schedule Total		96.98	
3 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	CS	362.27	362.27	09/11/2023
				Schedule Total		362.27	
4 - 1	6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA		3.00	PK	48.99	146.97	09/11/2023
				Schedule Total		146.97	
				Total PO Amount		731.11	

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-NT00001639	**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	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Mike Villa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 # 306584602		1.00	EA	41899.68	41899.68	09/11/2023

Schedule Total 41899.68

Total PO Amount 41899.68

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-NT00001640	**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	**Currency**

Supplier: 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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Attention: Mike Villa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	09/11/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001641	**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	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Andre Shaw

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- Cart # 307075411		1.00	EA	18361.59	18361.59	09/11/2023

Schedule Total 18361.59

Total PO Amount 18361.59

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001642	**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	**Currency**

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	Service Form Request		1.00	EA	70129.50	70129.50	09/11/2023

Schedule Total 70129.50

Total PO Amount 70129.50

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-NT00001643	**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	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Mike Villa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 # 307170120		1.00	EA	45725.47	45725.47	09/11/2023

Schedule Total 45725.47

Total PO Amount 45725.47

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001644	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.4 ESPN Plus -VB		1.00	EA	250.00	250.00	09/11/2023
					Schedule Total	250.00	
2 - 1	9.10 ESPN Plus Soccer		1.00	EA	250.00	250.00	09/11/2023
					Schedule Total	250.00	
					Total PO Amount	500.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001645	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.6 VB ESPN+		1.00	EA	250.00	250.00	09/11/2023
					Schedule Total	250.00	
2 - 1	9.10 Soccer ESPN+		1.00	EA	250.00	250.00	09/11/2023
					Schedule Total	250.00	
					Total PO Amount	500.00	

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-NT00001646	**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	**Currency**

Supplier: 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/11/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001647	**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	**Currency**

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	40000.00	40000.00	09/11/2023

Schedule Total 40000.00

Total PO Amount 40000.00

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-NT00001648	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DCTA FY24 Services		1.00	EA	2933510.14	2933510.14	09/11/2023

Schedule Total 2933510.14

Total PO Amount 2933510.14

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-NT00001649	**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	**Currency**

Supplier: 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

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Attention: Bonita White

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KSS - Fall 2023, K. Scott Speaker #2		1.00	EA	57000.00	57000.00	09/11/2023

Schedule Total 57000.00

Total PO Amount 57000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001650	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3505 VWR PETRI DISH 60X15MM CS500		2.00	CS	79.50	159.00	09/11/2023
					Schedule Total	159.00	
2 - 1	3501 VWR PETRI DISH 100X15 MM CS500		6.00	CS	91.51	549.06	09/11/2023
					Schedule Total	549.06	
					Total PO Amount	708.06	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001651	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RefWorks Institutional		1.00	EA	30922.06	30922.06	09/11/2023

Schedule Total 30922.06

Total PO Amount 30922.06

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-NT00001652	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AppleCare + extended service agreement		1.00	EA	382.00	382.00	09/12/2023

Schedule Total 382.00

Total PO Amount 382.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001653	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		1.00	CS	84.95	84.95	09/11/2023

Schedule Total 84.95

Total PO Amount 84.95

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001654	09-12-2023	
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Furnish & Install Replacement Booster Pump & 5HP VFD		1.00	EA	49484.00	49484.00	09/12/2023
					Schedule Total	49484.00	
2 - 1	Bond		1.00	EA	483.00	483.00	09/12/2023
					Schedule Total	483.00	
					Total PO Amount	49967.00	

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-NT00001656	**Date** 09-11-2023	**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: 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Multi-Fiber Test Fabric, 1 Yard		28.00	EA	14.41	403.48	09/11/2023
					Schedule Total	403.48	
2 - 1	Shipping, UPS Ground		1.00	EA	40.35	40.35	09/11/2023
					Schedule Total	40.35	
					Total PO Amount	443.83	

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-NT00001657	**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	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	757.63	757.63	09/11/2023

Schedule Total 757.63

Total PO Amount 757.63

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001658	**Date** 09-11-2023	**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: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 24 Monitor-basic		6.00	EA	98.54	591.24	09/11/2023
					Schedule Total	591.24	
2 - 1	Dell 24 Monitor		2.00	EA	116.73	233.46	09/11/2023
					Schedule Total	233.46	
					Total PO Amount	824.70	

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-NT00001659	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	827.25	827.25	09/11/2023
					Schedule Total	827.25	
2 - 1	HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS		1.00	EA	1993.61	1993.61	09/11/2023
					Schedule Total	1993.61	
					Total PO Amount	2820.86	

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-NT00001660	**Date** 09-11-2023	**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: 0000030824
Nasco Education LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lever Knife-Edge Clamp		10.00	EA	2.50	25.00	09/11/2023

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001661	**Date** 09-11-2023	**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: 0000030824
Nasco Education LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lever Knife-Edge Clamp		10.00	EA	2.95	29.50	09/11/2023

Schedule Total 29.50

Total PO Amount 29.50

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-NT00001662	**Date** 09-12-2023	**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: 0000038161
Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 &
2nd Floor
Pasadena CA 91101
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24030

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sorbic chloride		1.00	EA	580.00	580.00	09/12/2023
					Schedule Total	580.00	
2 - 1	estimated shipping		1.00	EA	70.00	70.00	09/12/2023
					Schedule Total	70.00	
					Total PO Amount	650.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001663	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

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Attention: Melissa Deal

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor		1.00	EA	27736.00	27736.00	09/12/2023

Schedule Total 27736.00

Total PO Amount 27736.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001664	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7000.00	7000.00	09/12/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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-NT00001665	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000032560
GoVision LP
8291 Gateway Dr Ste 100
Argyle TX 76226
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	Marqee Service Visit		1.00	EA	1500.00	1500.00	09/12/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001666	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000039636
Ocelot
PO Box 103211
Pasadena CA 91189-3211
United States

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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 #: 2023-0271

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INV #0038-08 subscription fee for GetAnswers Comprehensive Service		1.00	EA	12000.00	12000.00	09/12/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001667	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3052835 BLADE MX35 PREMIER PLUS LW-PR DISP PK50		1.00	PK	174.39	174.39	09/12/2023

Schedule Total 174.39

Total PO Amount 174.39

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001668	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adacel SD10X0.5ML		2.00	EA	421.47	842.94	09/12/2023

Schedule Total 842.94

Total PO Amount 842.94

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-NT00001669	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	800.00	800.00	09/12/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001670	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A11750 A11750 ACID OPTIMA LC/MS 50ML		1.00	EA	22.39	22.39	09/12/2023

Schedule Total 22.39

Total PO Amount 22.39

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001671	09-12-2023	
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: 0000019021
Northwestern State University
Athletics
468 Caspari St
Natchitoches LA 71497
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.20 Game Guarantee		1.00	EA	3000.00	3000.00	09/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001672	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.10 Game Guarantee		1.00	EA	5000.00	5000.00	09/12/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001673	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.30 FB Game Guarantee		1.00	EA	375000.00	375000.00	09/12/2023

Schedule Total 375000.00

Total PO Amount 375000.00

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-NT00001674	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/12/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001675	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039163
Murillo,Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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	09/12/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001676	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech Auxiliary HVAC FY24 Annual PO		1.00	EA	200300.00	200300.00	09/12/2023

Schedule Total 200300.00

Total PO Amount 200300.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001677	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1626

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Turbo HiPace 80 Neo Package DN 63 CF-Fwith OmniControl und AC		1.00	EA	8050.00	8050.00	09/12/2023
					Schedule Total	8050.00	
2 - 1	CON 1 - Splinter shield for DN 63 CF-F		1.00	EA	191.70	191.70	09/12/2023
					Schedule Total	191.70	
3 - 1	CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110		1.00	EA	717.30	717.30	09/12/2023
					Schedule Total	717.30	
					Total PO Amount	8959.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001678	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	80862765 M 3 PRONG DBL ADJ CLAMP SS		13.00	EA	88.75	1153.75	09/12/2023
					Schedule Total	1153.75	
2 - 1	9002447 TRACEABLE CALIPERS 8 INCHES		13.00	EA	157.03	2041.39	09/12/2023
					Schedule Total	2041.39	
					Total PO Amount	3195.14	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001679	09-12-2023	
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: 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
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	D1.ticker/D1.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24		1.00	EA	4000.00	4000.00	09/12/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001680	09-12-2023	
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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00

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-NT00001681	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/12/2023

Schedule Total 3000.00

Total PO Amount 3000.00

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-NT00001682	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	09/12/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001683	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	7122500 DESICCATOR SECADOR 1.0 CLEAR		2.00	EA	304.00	608.00	09/12/2023
				Schedule Total		608.00	
2 - 1	AINPF46100 GLV EXAM IND NITRL L 1000PK/CS		2.00	CS	48.96	97.92	09/12/2023
				Schedule Total		97.92	
3 - 1	71211 DESICCANT CANISTER		1.00	PK	95.00	95.00	09/12/2023
				Schedule Total		95.00	
				Total PO Amount		800.92	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001684	09-12-2023	
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: 0000039223
White,Emily D
2719 Robinwood Ln
Denton TX 76209-1152
United States

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Attention: Erin Alphin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chaguinian proofreading		1.00	EA	230.00	230.00	09/12/2023

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001685	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Attention: Kristine Wisener

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 SACNAS		1.00	EA	25000.00	25000.00	09/12/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001686	**Date** 09-13-2023	**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: 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

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Attention: Daniel Balla

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10/1/2023 - 12/31/2023 Quarterly Retainer Fee		1.00	EA	250.00	250.00	09/13/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001687	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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Attention: Sarah Loch-Test

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Refills on Large Acetylene Tank (#4.5)		1.00	EA	42.00	42.00	09/12/2023
				Schedule Total		42.00	
2 - 1	Refills for small Acetylene Tanks (Size B)		38.00	EA	35.00	1330.00	09/12/2023
				Schedule Total		1330.00	
3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023
				Schedule Total		35.00	
				Total PO Amount		1407.00	

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-NT00001688	**Date** 09-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		20.00	EA	79.09	1581.80	09/12/2023

Schedule Total 1581.80

Total PO Amount 1581.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001689	**Date** 09-13-2023	**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: 0000021663
Pino,Lucas Roberto
64 Bellevue Ter
Bloomfield NJ 07003-3138
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nonet Charts		21.00	EA	40.00	840.00	09/13/2023

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001690	09-12-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CRL2407 NK92 NATURAL KILLER CELL HUMA		1.00	EA	541.00	541.00	09/12/2023
					Schedule Total	541.00	
2 - 1	CRL2329 HCC1500 BREAST DUCTAL CARCINOM		1.00	EA	541.00	541.00	09/12/2023
					Schedule Total	541.00	
3 - 1	CRL2335 HCC1806 BREAST CARCINOMA HUMAN		1.00	EA	691.00	691.00	09/12/2023
					Schedule Total	691.00	
					Total PO Amount	1773.00	

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-NT00001691	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wooten Hall - Emergency Asbestos Abatement		1.00	EA	46750.00	46750.00	09/13/2023

Schedule Total 46750.00

Total PO Amount 46750.00

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-NT00001692	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wooten Hall - Emergency - Asbestos Air Monitoring		1.00	EA	8471.64	8471.64	09/13/2023

Schedule Total 8471.64

Total PO Amount 8471.64

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001693	09-13-2023	
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.19 VB Announcer		1.00	EA	75.00	75.00	09/13/2023
					Schedule Total	75.00	
2 - 1	8.29 VB Announcer		1.00	EA	75.00	75.00	09/13/2023
					Schedule Total	75.00	
					Total PO Amount	150.00	

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-NT00001694	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

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 RMS Mercury AMF & Conference Mod		1.00	EA	50132.00	50132.00	09/15/2023

Schedule Total 50132.00

Total PO Amount 50132.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001695	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pulsar ll Briquettes 50# PAIL		6.00	EA	168.38	1010.28	09/13/2023
					Schedule Total	1010.28	
2 - 1	Granular Chlorine 50# PAIL		1.00	EA	179.09	179.09	09/13/2023
					Schedule Total	179.09	
3 - 1	Muriatic Acid 15 gallon DRUM		10.00	EA	122.72	1227.20	09/13/2023
					Schedule Total	1227.20	
4 - 1	Acid Magic 5 gallon DRUM		2.00	EA	65.58	131.16	09/13/2023
					Schedule Total	131.16	
5 - 1	Sodium Thiosulfate Neut. 50#		1.00	EA	110.00	110.00	09/13/2023
					Schedule Total	110.00	
6 - 1	Sodium Bicarbonate 50#		2.00	EA	40.06	80.12	09/13/2023
					Schedule Total	80.12	
7 - 1	Taylor reagent #4-2 oz.*		1.00	EA	6.86	6.86	09/13/2023
					Schedule Total	6.86	
8 - 1	Reagent #10-2 oz TAYL		3.00	EA	7.50	22.50	09/13/2023

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-NT00001695	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	22.50	
9 - 1	Taylor reagent #12-2 oz		2.00	EA	6.76	13.52	09/13/2023
					Schedule Total	13.52	
10 - 1	Taylor FAS-DPD Reagent 2 oz.		8.00	EA	14.23	113.84	09/13/2023
					Schedule Total	113.84	
11 - 1	FAS-DPD Powder R-870 10g		9.00	EA	10.04	90.36	09/13/2023
					Schedule Total	90.36	
					Total PO Amount	2984.93	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001696	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039136
Reeder Transcription Services
6641 Wakefield Dr Apt 503
Alexandria VA 22307-6866
United States

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Attention: Megan Bryan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	152.50	152.50	09/13/2023

Schedule Total 152.50

Total PO Amount 152.50

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University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001697	09-13-2023	
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: 0000039254
Austin,Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.27 Soccer production		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
2 - 1	9.4 VB Production		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
					Total PO Amount	500.00	

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UNT SYSTEM

Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001699	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Kerri Nidenberg

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	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
					Schedule Total	147773.28	
2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
					Schedule Total	3217.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/13/2023
					Schedule Total	0.01	
					Total PO Amount	150990.29	

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001700	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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
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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	Deionized Water 20L Cubitainer Ea		4.00	EA	55.15	220.60	09/13/2023

Schedule Total 220.60

Total PO Amount 220.60

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UNT SYSTEM

Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001701	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Kathryn Tunks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver		1.00	EA	1890.12	1890.12	09/13/2023
				Schedule Total		1890.12	
2 - 1	MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand		1.00	EA	1468.37	1468.37	09/13/2023
				Schedule Total		1468.37	
				Total PO Amount		3358.49	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001703	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Drug Control Kit, ISCREEN POSI PO LN 1		2.00	EA	40.46	80.92	09/13/2023

Schedule Total 80.92

Total PO Amount 80.92

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Purchase Order

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001704	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000009064
McKesson Medical-Surgical Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAPE, ADHSV PAPER MICROPORE 2" PO LN 1		2.00	EA	100.38	200.76	09/13/2023

Schedule Total 200.76

Total PO Amount 200.76

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UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001705	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glove, Exam NTRL MED N/S CHEMO PO LN 1		1.00	EA	183.78	183.78	09/13/2023
					Schedule Total	183.78	
2 - 1	Bleach, Clorox Germicidal CONC PO LN 2		3.00	EA	28.10	84.30	09/13/2023
					Schedule Total	84.30	
					Total PO Amount	268.08	

Authorized Signature

Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001706	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2403.18	2403.18	09/13/2023
					Schedule Total	2403.18	
2 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		1.00	EA	100.10	100.10	09/13/2023
					Schedule Total	100.10	
3 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	454.22	454.22	09/13/2023
					Schedule Total	454.22	
4 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	18.72	18.72	09/13/2023
					Schedule Total	18.72	
5 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and m inimum 10 units)		1.00	EA	267.75	267.75	09/13/2023
					Schedule Total	267.75	
					Total PO Amount	3243.97	

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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001706	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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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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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001708	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5488.65	5488.65	09/13/2023

Schedule Total 5488.65

Total PO Amount 5488.65

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001709	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneaplois MN 55429
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Einstein Bros Bagels-Royalty Payments		1.00	EA	17000.00	17000.00	09/13/2023

Schedule Total 17000.00

Total PO Amount 17000.00

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Purchase Order

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Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001710	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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-Champs		1.00	EA	7000.00	7000.00	09/13/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001711	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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-Bruceteria		1.00	EA	10000.00	10000.00	09/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001712	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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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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-Eagle Landing		1.00	EA	14000.00	14000.00	09/13/2023

Schedule Total 14000.00

Total PO Amount 14000.00

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Purchase Order

University of North Texas
UNT System Business Service Center
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United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001713	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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-Mean Greens		1.00	EA	7000.00	7000.00	09/13/2023

Schedule Total 7000.00

Total PO Amount 7000.00

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-NT00001714	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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-Kitchen West		1.00	EA	6000.00	6000.00	09/13/2023

Schedule Total 6000.00

Total PO Amount 6000.00

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001715	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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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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

Authorized Signature

Purchase Order

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UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001719	**Date** 09-13-2023	**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: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1700.65	1700.65	09/13/2023

Schedule Total 1700.65

Total PO Amount 1700.65

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001721	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3
Canada

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Site License		1.00	EA	29088.37	29088.37	09/13/2023
					Schedule Total	29088.37	
2 - 1	Hosting Fees		1.00	EA	9271.92	9271.92	09/13/2023
					Schedule Total	9271.92	
3 - 1	Mobile App License		1.00	EA	3647.72	3647.72	09/13/2023
					Schedule Total	3647.72	
					Total PO Amount	42008.01	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001722	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CVAD - Guest Speaker 50%		1.00	EA	1350.00	1350.00	09/13/2023
				Schedule Total		1350.00	
2 - 1	Guest Speaking Engagement - CVAD		1.00	EA	1350.00	1350.00	09/13/2023
				Schedule Total		1350.00	
				Total PO Amount		2700.00	

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-NT00001723	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Entech Blanket		1.00	EA	45000.00	45000.00	09/13/2023

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001724	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incontact FY24		1.00	EA	32000.00	32000.00	09/13/2023

Schedule Total 32000.00

Total PO Amount 32000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001725	09-13-2023	1 - 2023-09-21
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: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/13/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001726	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Metzler Alcohol Services-Royalty Payment		1.00	EA	70000.00	70000.00	09/13/2023

Schedule Total 70000.00

Total PO Amount 70000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001727	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 BPO Smart Care-Catering & Union Kitchen		1.00	EA	50000.00	50000.00	09/13/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001728	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	10001L BEAKER GRIFFIN 1000ML 6/PK		1.00	CS	149.55	149.55	09/13/2023
				Schedule Total		149.55	
2 - 1	63B1367820C PIPET DISP 9 IN 720/CS		2.00	CS	27.53	55.06	09/13/2023
				Schedule Total		55.06	
3 - 1	W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS		2.00	CS	53.60	107.20	09/13/2023
				Schedule Total		107.20	
4 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		6.00	EA	22.99	137.94	09/13/2023
				Schedule Total		137.94	
				Total PO Amount		449.75	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001729	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning		1.00	EA	150000.00	150000.00	09/13/2023

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001730	09-13-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03930 Xerox VersaLink C605 Extra High Capacity yellow original toner cart		2.00	EA	246.55	493.10	09/13/2023
				Schedule Total		493.10	
2 - 1	106R03898 Xerox VersaLink C605 yellow toner cartridge		3.00	EA	204.63	613.89	09/13/2023
				Schedule Total		613.89	
3 - 1	106R03928 Xerox VersaLink C605 Extra High Capacity cyan original toner cartri		3.00	EA	246.55	739.65	09/13/2023
				Schedule Total		739.65	
4 - 1	106R03929 Xerox VersaLink C605 Extra High Capacity magenta original toner car		2.00	EA	246.55	493.10	09/13/2023
				Schedule Total		493.10	
5 - 1	106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow		2.00	EA	578.14	1156.28	09/13/2023
				Schedule Total		1156.28	
6 - 1	106R04077 Xerox High Capacity		2.00	EA	350.55	701.10	09/13/2023

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-NT00001730	09-13-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Toner Cartridge for C9000 Series Printers Black						
					Schedule Total	701.10	
7 - 1	106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta		2.00	EA	578.14	1156.28	09/13/2023
					Schedule Total	1156.28	
8 - 1	106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan		3.00	EA	578.14	1734.42	09/13/2023
					Schedule Total	1734.42	
9 - 1	C605-BUNDLE-10 Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y		2.00	EA	1011.77	2023.54	09/13/2023
					Schedule Total	2023.54	
					Total PO Amount	9111.36	

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-NT00001731	**Date** 09-13-2023	**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: 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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet QuikPAY FY24		1.00	EA	85000.00	85000.00	09/13/2023

Schedule Total 85000.00

Total PO Amount 85000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001732	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Parchment		1.00	EA	15314.00	15314.00	09/13/2023

Schedule Total 15314.00

Total PO Amount 15314.00

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-NT00001733	**Date** 09-13-2023	**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: 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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY24		1.00	EA	55000.00	55000.00	09/13/2023

Schedule Total 55000.00

Total PO Amount 55000.00

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-NT00001734	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-AYQG Dell 27 Monitor-C2722DE;Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0")		1.00	EA	385.00	385.00	09/13/2023

Schedule Total 385.00

Total PO Amount 385.00

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-NT00001735	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Production		1.00	EA	250.00	250.00	09/13/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001736	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039252
Reed,Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8.27 Soccer Production		1.00	EA	250.00	250.00	09/13/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001737	09-13-2023	
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: 0000039238
Geld,Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
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	8.27 Soccer		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
2 - 1	8.29 soccer		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
3 - 1	9.6 Volleyball		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
4 - 1	9.8 Soccer		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
5 - 1	9.10 Soccer		1.00	EA	250.00	250.00	09/13/2023
					Schedule Total	250.00	
					Total PO Amount	1250.00	

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-NT00001738	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	09/13/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001739	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000073805
Stats,LLC
2775 Sherman Road
Northbrook IL 60062
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001740	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SIDEARM Software and Support 09/01/2023 to 08/31/2024		1.00	EA	11800.00	11800.00	09/13/2023

Schedule Total 11800.00

Total PO Amount 11800.00

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-NT00001741	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001742	09-13-2023	
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: 0000036171
QwikU
2092A Old Taylor Rd
Oxford MS 38655-5019
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	QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.		1.00	EA	25000.00	25000.00	09/13/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001743	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.10 Sam Golden		1.00	EA	4704.00	4704.00	09/13/2023
					Schedule Total	4704.00	
2 - 1	9.11 Sam Golden		1.00	EA	12126.16	12126.16	09/13/2023
					Schedule Total	12126.16	
3 - 1	9.12 Sam Golden		1.00	EA	4625.92	4625.92	09/13/2023
					Schedule Total	4625.92	
					Total PO Amount	21456.08	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001744	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Tyler

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16R0005U 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray		1.00	EA	1610.69	1610.69	09/13/2023
					Schedule Total	1610.69	
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	09/13/2023
					Schedule Total	206.12	
					Total PO Amount	1816.81	

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-NT00001745	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10450.00	10450.00	09/13/2023

Schedule Total 10450.00

Total PO Amount 10450.00

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-NT00001746	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	37620.00	37620.00	09/13/2023

Schedule Total 37620.00

Total PO Amount 37620.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001747	**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	**Currency**

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces		2.00	EA	386.00	772.00	09/15/2023

Schedule Total 772.00

Total PO Amount 772.00

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-NT00001748	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	436AIR - Steelcase Series 2		15.00	EA	573.39	8600.85	09/13/2023
					Schedule Total	8600.85	
2 - 1	RECEIVE, DELIVER AND INSTALL		1.00	EA	765.00	765.00	09/13/2023
					Schedule Total	765.00	
					Total PO Amount	9365.85	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001749	09-13-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	15.45	15.45	09/13/2023
				Schedule Total		15.45	
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: MC		1.00	CYL	21.65	21.65	09/13/2023
				Schedule Total		21.65	
				Total PO Amount		37.10	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001750	09-13-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools		1.00	EA	2930.54	2930.54	09/13/2023
				Schedule Total		2930.54	
2 - 1	SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	385.56	385.56	09/13/2023
				Schedule Total		385.56	
				Total PO Amount		3316.10	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001751	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Stephanie Lee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613		1.00	EA	40627.86	40627.86	09/14/2023
					Schedule Total	40627.86	
2 - 1	Bonds		1.00	EA	1015.70	1015.70	09/14/2023
					Schedule Total	1015.70	
3 - 1	Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01		1.00	EA	0.01	0.01	09/14/2023
					Schedule Total	0.01	
					Total PO Amount	41643.57	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001752	09-14-2023	1 - 2023-09-21
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: 0000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

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Attention: Monesha Haynes

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	09/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001753	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	50 % down prior to engagement		1.00	EA	3000.00	3000.00	09/14/2023
					Schedule Total	3000.00	
2 - 1	Final Payment when services are render		1.00	EA	3000.00	3000.00	09/14/2023
					Schedule Total	3000.00	
					Total PO Amount	6000.00	

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-NT00001754	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000007552
ScienCell Research
Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	endothelial cell growth supplement		3.00	EA	76.00	228.00	09/14/2023

Schedule Total 228.00

Total PO Amount 228.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001755	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FC01010MG FIBRONECTIN HU PUR-10MG		1.00	EA	610.81	610.81	09/14/2023
					Schedule Total	610.81	
2 - 1	D12345 DMSO DIMETHYLSULFOXIDE 10 X		1.00	EA	128.54	128.54	09/14/2023
					Schedule Total	128.54	
					Total PO Amount	739.35	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001756	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	450124 CUVETTES PLUS 1MM GAP 50/PK		1.00	PK	203.89	203.89	09/14/2023

Schedule Total 203.89

Total PO Amount 203.89

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001757	09-14-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R3104S HINDIII-HF- 10,000 UNITS		1.00	EA	65.60	65.60	09/14/2023
					Schedule Total	65.60	
2 - 1	R3136S BAMHI HF 10000 UNITS		1.00	EA	63.65	63.65	09/14/2023
					Schedule Total	63.65	
3 - 1	R3589S MFEI HF 500 UNITS		1.00	EA	82.00	82.00	09/14/2023
					Schedule Total	82.00	
4 - 1	R3140S PSTI-HF- 10,000 UNITS		1.00	EA	70.72	70.72	09/14/2023
					Schedule Total	70.72	
5 - 1	R0146S XHO I		1.00	EA	78.92	78.92	09/14/2023
					Schedule Total	78.92	
					Total PO Amount	360.89	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001758	09-14-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/14/2023
				Schedule Total		17.01	
2 - 1	METHANE, CP GRADE, SZ 17DS CGA - 600		1.00	CYL	159.00	159.00	09/14/2023
				Schedule Total		159.00	
3 - 1	REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580		1.00	EA	523.00	523.00	09/14/2023
				Schedule Total		523.00	
4 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	10.88	10.88	09/14/2023
				Schedule Total		10.88	
				Total PO Amount		709.89	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001759	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EDU00552 BASE MOLDS FB 7X7X5 500/PK		2.00	PK	59.82	119.64	09/14/2023

Schedule Total 119.64

Total PO Amount 119.64

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-NT00001760	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
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	Radio Advertising		1.00	EA	2600.00	2600.00	09/14/2023

Schedule Total 2600.00

Total PO Amount 2600.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001761	09-14-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4493.78	4493.78	09/14/2023

Schedule Total 4493.78

Total PO Amount 4493.78

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-NT00001762	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	250000.00	250000.00	09/14/2023

Schedule Total 250000.00

Total PO Amount 250000.00

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-NT00001763	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000031167
Rawlings Sporting Goods
510 Maryville University Dr
Saint Louis MO 63141-5842
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	09/14/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001764	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - silver		1.00	EA	315.32	315.32	09/14/2023
					Schedule Total	315.32	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		1.00	EA	97.96	97.96	09/14/2023
					Schedule Total	97.96	
					Total PO Amount	413.28	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001765	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray		1.00	EA	315.32	315.32	09/14/2023
					Schedule Total	315.32	
2 - 1	SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)		1.00	EA	48.98	48.98	09/14/2023
					Schedule Total	48.98	
					Total PO Amount	364.30	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001766	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T097425G N-TRIS HYDROXYMETHYL METHY 25G		1.00	EA	26.51	26.51	09/14/2023

Schedule Total 26.51

Total PO Amount 26.51

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001767	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Base Services - WJHW		1.00	EA	3250.00	3250.00	09/14/2023
					Schedule Total	3250.00	
2 - 1	Structural PE - LAFP		1.00	EA	1500.00	1500.00	09/14/2023
					Schedule Total	1500.00	
					Total PO Amount	4750.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001768	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED		24.00	EA	148.80	3571.20	09/14/2023
				Schedule Total		3571.20	
2 - 1	ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED		12.00	EA	148.80	1785.60	09/14/2023
				Schedule Total		1785.60	
3 - 1	Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.		1.00	EA	1965.00	1965.00	09/14/2023
				Schedule Total		1965.00	
4 - 1	ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS		1.00	EA	985.00	985.00	09/14/2023
				Schedule Total		985.00	
5 - 1	BORGO FREIGHT		1.00	EA	340.00	340.00	09/14/2023
				Schedule Total		340.00	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001768	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 8646.80

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001769	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Precision 7960 Tower		1.00	EA	24153.48	24153.48	09/14/2023
					Schedule Total	24153.48	
2 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		2.00	EA	260.00	520.00	09/14/2023
					Schedule Total	520.00	
					Total PO Amount	24673.48	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001770	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Overflow bin TruPrint 2000		1.00	EA	10639.20	10639.20	09/14/2023

Schedule Total 10639.20

Total PO Amount 10639.20

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001771	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000023652
Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

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Attention: Lauren Pratt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optima Central Inc - FY24 (1)		1.00	EA	98880.00	98880.00	09/14/2023

Schedule Total 98880.00

Total PO Amount 98880.00

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-NT00001772	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Watermarks Insights 3rd Year		1.00	EA	164155.99	164155.99	09/14/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001773	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	500.00	500.00	09/14/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001774	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MISC - Landscaping		1.00	EA	17800.00	17800.00	09/14/2023

Schedule Total 17800.00

Total PO Amount 17800.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001775	09-14-2023	
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: 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll] SNA5002A: Frequency Range: 9 kHz~4.5 GHz,2 ports, Frequency Resolution 1 Hz, IFBW 10Hz~3 MHz, Dynamic Range 125 dB, OutputLevel Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen		1.00	EA	8255.50	8255.50	09/14/2023
					Schedule Total	8255.50	
2 - 1	F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector		1.00	EA	379.05	379.05	09/14/2023
					Schedule Total	379.05	
3 - 1	Shipping and Handling		1.00	EA	50.00	50.00	09/14/2023
					Schedule Total	50.00	
					Total PO Amount	8684.55	

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-NT00001777	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Localist FY24		1.00	EA	21037.50	21037.50	09/14/2023

Schedule Total 21037.50

Total PO Amount 21037.50

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001778	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECSI		1.00	EA	5000.00	5000.00	09/14/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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-NT00001779	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Line 1 Alabama State GF50027-1 subaward		1.00	EA	48942.00	48942.00	09/14/2023
					Schedule Total	48942.00	
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	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001780	09-14-2023	
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: 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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		1.00	EA	132326.06	132326.06	09/14/2023

Schedule Total 132326.06

Total PO Amount 132326.06

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001781	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carlos Valdez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Ultrasharp 34 Curved USB-C Hub Monitor		1.00	EA	691.22	691.22	09/14/2023

Schedule Total 691.22

Total PO Amount 691.22

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001782	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27 Monitor - P2722H		2.00	EA	225.00	450.00	09/14/2023
				Schedule Total		450.00	
2 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		1.00	EA	1250.00	1250.00	09/14/2023
				Schedule Total		1250.00	
3 - 1	Conferencing Soundbar SB522ACUS		1.00	EA	55.00	55.00	09/14/2023
				Schedule Total		55.00	
				Total PO Amount		1755.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001783	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16CGPU 16GB 512GB SSD SP GRAY NON CANC		1.00	EA	1907.60	1907.60	09/14/2023
					Schedule Total	1907.60	
2 - 1	SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)		1.00	EA	178.57	178.57	09/14/2023
					Schedule Total	178.57	
					Total PO Amount	2086.17	

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-NT00001784	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frigidaire 20 cu.ft. Upright Freezer - White		1.00	EA	929.99	929.99	09/14/2023
					Schedule Total	929.99	
2 - 1	LG 20.2 cu.ft. Top Freezer Refrigerator - White		1.00	EA	649.99	649.99	09/14/2023
					Schedule Total	649.99	
					Total PO Amount	1579.98	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001785	09-14-2023	
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: 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBB Database Subscription		1.00	EA	13000.00	13000.00	09/14/2023

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001786	09-14-2023	
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: 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBB Database Subscription		1.00	EA	9500.00	9500.00	09/14/2023

Schedule Total 9500.00

Total PO Amount 9500.00

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-NT00001787	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackbaud RE NXT Learn More		1.00	EA	11250.00	11250.00	09/14/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001788	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: CAAAM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	precision 3460 Small Form Factor		1.00	EA	1560.00	1560.00	09/14/2023
				Schedule Total		1560.00	
2 - 1	Dell 24 Monitor - P2422H		1.00	EA	165.00	165.00	09/14/2023
				Schedule Total		165.00	
				Total PO Amount		1725.00	

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-NT00001789	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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	FB Cleats		1.00	EA	11566.33	11566.33	09/14/2023

Schedule Total 11566.33

Total PO Amount 11566.33

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001790	09-14-2023	
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: 0000074657
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVI - Rm 339 & 412 Installation		1.00	EA	23160.59	23160.59	09/14/2023

Schedule Total 23160.59

Total PO Amount 23160.59

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001791	09-14-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.		1.00	EA	7500.00	7500.00	09/14/2023

Schedule Total 7500.00

Total PO Amount 7500.00

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-NT00001792	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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	FB Hats		1.00	EA	13737.60	13737.60	09/14/2023

Schedule Total 13737.60

Total PO Amount 13737.60

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001793	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Woman's University Vivarium FY24		1.00	EA	22150.00	22150.00	09/14/2023

Schedule Total 22150.00

Total PO Amount 22150.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001794	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms		1.00	EA	17553.60	17553.60	09/14/2023

Schedule Total 17553.60

Total PO Amount 17553.60

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-NT00001795	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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		1.00	EA	8009.78	8009.78	09/14/2023

Schedule Total 8009.78

Total PO Amount 8009.78

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001796	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Brittany Roth

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- Quote #10591686		1.00	EA	5535.85	5535.85	09/14/2023

Schedule Total 5535.85

Total PO Amount 5535.85

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-NT00001797	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms		1.00	EA	15322.06	15322.06	09/14/2023

Schedule Total 15322.06

Total PO Amount 15322.06

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001798	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000038587
Norton,Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Indexing for Chaguinian book		1.00	EA	1075.43	1075.43	09/14/2023

Schedule Total 1075.43

Total PO Amount 1075.43

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001800	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Track/XCountry Uniforms- Cart #: 306616390		1.00	EA	94980.24	94980.24	09/14/2023

Schedule Total 94980.24

Total PO Amount 94980.24

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001801	09-14-2023	
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

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alienware x16 R1		1.00	EA	3736.02	3736.02	09/14/2023
					Schedule Total	3736.02	
2 - 1	Dell Thunderbolt 4 Dock		1.00	EA	232.00	232.00	09/14/2023
					Schedule Total	232.00	
					Total PO Amount	3968.02	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001802	09-14-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NE300 SYRINGE PUMP		1.00	EA	325.00	325.00	09/14/2023
				Schedule Total		325.00	
2 - 1	29001313 O-RING PAROFLUOR 2016		2.00	EA	34.60	69.20	09/14/2023
				Schedule Total		69.20	
3 - 1	29001316 O-RINGS COL 2-023		2.00	EA	12.20	24.40	09/14/2023
				Schedule Total		24.40	
4 - 1	D43131G 1 1-DIPHENYL-2- PICRYLHYDRAZ 1G		1.00	EA	83.41	83.41	09/14/2023
				Schedule Total		83.41	
				Total PO Amount		502.01	

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-NT00001803	**Date** 09-15-2023	**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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
					Schedule Total	460.00	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
					Schedule Total	2500.00	
3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
					Schedule Total	500.00	
					Total PO Amount	3460.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001804	09-15-2023	
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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
					Schedule Total	460.00	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
					Schedule Total	2500.00	
3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
					Schedule Total	500.00	
					Total PO Amount	3460.00	

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001805	09-15-2023	
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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
					Schedule Total	460.00	
2 - 1	premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
					Schedule Total	2500.00	
3 - 1	fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
					Schedule Total	500.00	
					Total PO Amount	3460.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001806	**Date** 09-15-2023	**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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I129 filing fees		1.00	EA	460.00	460.00	09/15/2023
					Schedule Total	460.00	
2 - 1	Premium processing fees		1.00	EA	2500.00	2500.00	09/15/2023
					Schedule Total	2500.00	
3 - 1	Fraud prevention fees		1.00	EA	500.00	500.00	09/15/2023
					Schedule Total	500.00	
					Total PO Amount	3460.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001807	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022444
Praters Incorporated
2712 8th Ave
Chatanooga TN 37407
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	Basketball Floor Painting and Refinishing		1.00	EA	41373.00	41373.00	09/15/2023

Schedule Total 41373.00

Total PO Amount 41373.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001808	**Date** 09-15-2023	**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	**Currency**

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Attention: Kristine Wisener

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 EAB/Cappex		1.00	EA	98423.06	98423.06	09/15/2023

Schedule Total 98423.06

Total PO Amount 98423.06

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001809	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		5.00	EA	1250.00	6250.00	09/15/2023
					Schedule Total	6250.00	
2 - 1	Dell Latitude 5440 i5,16,256		5.00	EA	1650.90	8254.50	09/15/2023
					Schedule Total	8254.50	
3 - 1	Dell Thunderbolt 4 Dock		5.00	EA	220.00	1100.00	09/15/2023
					Schedule Total	1100.00	
4 - 1	Dell 24 USB-C Hub Monitor		10.00	EA	250.00	2500.00	09/15/2023
					Schedule Total	2500.00	
5 - 1	Dell 27 USB-C Hub Monitor		10.00	EA	280.00	2800.00	09/15/2023
					Schedule Total	2800.00	
6 - 1	Dell Mouse MS116,US, CUS		5.00	EA	13.00	65.00	09/15/2023
					Schedule Total	65.00	
7 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		5.00	EA	15.00	75.00	09/15/2023
					Schedule Total	75.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001809	**Date** 09-15-2023	**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	**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: 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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 21044.50

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001810	09-15-2023	
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: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	18000.00	18000.00	09/15/2023
					Schedule Total	18000.00	
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/15/2023
					Schedule Total	57500.00	
					Total PO Amount	75500.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001811	09-15-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/15/2023
				Schedule Total		17.01	
2 - 1	ARGON, RESEARCH GRADE PLUS Size: 300		1.00	CYL	366.65	366.65	09/15/2023
				Schedule Total		366.65	
				Total PO Amount		383.66	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001812	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TF10210FIS 10UL TIP STER FLTR 960/PK		1.00	PK	42.68	42.68	09/15/2023
				Schedule Total		42.68	
2 - 1	TF11320FIS 20UL TIP STER FLTR 960/PK		1.00	PK	42.62	42.62	09/15/2023
				Schedule Total		42.62	
3 - 1	TF140200FIS 200UL TIP STER FLTR 960/PK		1.00	PK	42.68	42.68	09/15/2023
				Schedule Total		42.68	
4 - 1	9402030 FINNTIP 5ML 500/PK		1.00	PK	121.94	121.94	09/15/2023
				Schedule Total		121.94	
5 - 1	TF113100FIS 100UL TIP STER FLTR 960/PK		1.00	PK	42.94	42.94	09/15/2023
				Schedule Total		42.94	
				Total PO Amount		292.86	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001813	09-15-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell latitude 5440		1.00	EA	1650.90	1650.90	09/15/2023

Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001814	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/15/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001815	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

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 EEC Enviro Service - BPO		1.00	EA	14000.00	14000.00	09/15/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001816	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Lane & McClain - Dining Service-BPO		1.00	EA	6000.00	6000.00	09/15/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001817	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001818	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 HOBART - Dining Services-BPO		1.00	EA	14000.00	14000.00	09/15/2023

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001819	09-15-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UF106/PY-73P Blue Uniframe Rect Tables 60-1/2x120		2.00	EA	1927.75	3855.50	09/15/2023
					Schedule Total	3855.50	
2 - 1	Lime Uniframe Rect Tbl 60-1/2x120",73P		2.00	EA	1927.75	3855.50	09/15/2023
					Schedule Total	3855.50	
3 - 1	Blue Uniframe Rect Table 60-1/2x96",73P		1.00	EA	1828.20	1828.20	09/15/2023
					Schedule Total	1828.20	
4 - 1	Lime Uniframe Rect Table 60-1/2x96",73P		1.00	EA	1828.20	1828.20	09/15/2023
					Schedule Total	1828.20	
5 - 1	Installation		1.00	EA	1552.00	1552.00	09/15/2023
					Schedule Total	1552.00	
					Total PO Amount	12919.40	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001820	09-11-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		1.00	EA	1677.36	1677.36	09/15/2023

Schedule Total 1677.36

Total PO Amount 1677.36

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001821	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	010FIS GEL LOAD TIP 200UL 1000/PK		1.00	PK	26.67	26.67	09/15/2023

Schedule Total 26.67

Total PO Amount 26.67

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001822	**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	**Currency**

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anthracene-1,4-dione, 5g		1.00	EA	20.00	20.00	09/15/2023
				Schedule Total		20.00	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/15/2023
				Schedule Total		10.00	
				Total PO Amount		30.00	

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-NT00001823	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9541 S1 PIPET FILLER GREEN		3.00	EA	351.31	1053.93	09/15/2023

Schedule Total 1053.93

Total PO Amount 1053.93

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001824	09-15-2023	
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: 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

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Attention: Nicole Berry/Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAVR model		1.00	EA	12050.00	12050.00	09/15/2023

Schedule Total 12050.00

Total PO Amount 12050.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001825	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Sand Trap-Retail/Satellite/Union -BPO		1.00	EA	10100.00	10100.00	09/15/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001826	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R0174S AVR II		1.00	EA	78.92	78.92	09/15/2023

Schedule Total 78.92

Total PO Amount 78.92

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-NT00001827	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Sand Trap-Dining Halls-BPO		1.00	EA	9000.00	9000.00	09/15/2023

Schedule Total 9000.00

Total PO Amount 9000.00

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-NT00001828	**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	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 5680		1.00	EA	2603.23	2603.23	09/15/2023

Schedule Total 2603.23

Total PO Amount 2603.23

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-NT00001829	**Date** 09-15-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Desk, Electric, Sit, Stand, B		1.00	EA	449.00	449.00	09/15/2023
					Schedule Total	449.00	
2 - 1	Chair, other office supplies		1.00	EA	600.25	600.25	09/15/2023
					Schedule Total	600.25	
					Total PO Amount	1049.25	

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-NT00001830	**Date** 09-15-2023	**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: 0000036029
Leonardo,Tanner
1221 Arizona Drive
Princeton TX 75407-2850
United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tanner Leonardo audio equip repair		1.00	EA	390.00	390.00	09/15/2023

Schedule Total 390.00

Total PO Amount 390.00

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001831	09-15-2023	
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: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gatorade for band		1.00	EA	475.74	475.74	09/15/2023

Schedule Total 475.74

Total PO Amount 475.74

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001832	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L1196114 35-DI-TERT-BUTLTOLUNE 25G		5.00	EA	72.67	363.35	09/15/2023
				Schedule Total		363.35	
2 - 1	042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK		1.00	PK	97.73	97.73	09/15/2023
				Schedule Total		97.73	
3 - 1	120610010 HEXAMETHYLENETETRAMIN E 1KG		1.00	EA	51.20	51.20	09/15/2023
				Schedule Total		51.20	
				Total PO Amount		512.28	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001833	09-15-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D		1.00	EA	30.24	30.24	09/15/2023
					Schedule Total	30.24	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/15/2023
					Schedule Total	20.00	
					Total PO Amount	50.24	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001834	09-15-2023	
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: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alumina Ceramic Substrate 10x10x0.5 mm, one side polished		50.00	EA	9.45	472.50	09/15/2023
					Schedule Total	472.50	
2 - 1	Shipping, UPS Ground		1.00	EA	31.57	31.57	09/15/2023
					Schedule Total	31.57	
					Total PO Amount	504.07	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001835	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	320770075 METHYL SLFXD D6 9 7.5 ML 10/PK		2.00	PK	34.80	69.60	09/15/2023

Schedule Total 69.60

Total PO Amount 69.60

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001836	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F131930102/EMD COVER PPRO BIOBG PXYGRD STND		1.00	EA	12.17	12.17	09/15/2023
				Schedule Total		12.17	
2 - 1	HW4047 PEROXIDE TEST STRIPS 10/PK		1.00	PK	17.02	17.02	09/15/2023
				Schedule Total		17.02	
				Total PO Amount		29.19	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001837	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A46110 POWERTRACK SYBR MM 5ML X 2		1.00	EA	890.21	890.21	09/15/2023
				Schedule Total		890.21	
2 - 1	11756050 SUPERSCRIPT IV VILO MIX 50RXN		1.00	EA	762.73	762.73	09/15/2023
				Schedule Total		762.73	
				Total PO Amount		1652.94	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001838	**Date** 09-15-2023	**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: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vanecek

Bill To: UNT System 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	Tank rental for FY24		12.00	EA	500.00	6000.00	09/15/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001839	09-15-2023	
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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V		1.00	EA	2257.42	2257.42	09/15/2023

Schedule Total 2257.42

Total PO Amount 2257.42

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001840	09-15-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L-THYROXINE, 1g		1.00	EA	89.01	89.01	09/15/2023
					Schedule Total	89.01	
2 - 1	Lipase from Candida rugosa		1.00	EA	143.45	143.45	09/15/2023
					Schedule Total	143.45	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/15/2023
					Schedule Total	20.00	
					Total PO Amount	252.46	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001841	09-15-2023	
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: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(2,5-Dibromophenyl) methanol, 10g		1.00	EA	61.60	61.60	09/15/2023
				Schedule Total		61.60	
2 - 1	1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g		2.00	EA	58.40	116.80	09/15/2023
				Schedule Total		116.80	
3 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	19.20	96.00	09/15/2023
				Schedule Total		96.00	
4 - 1	Tetrakis(4-bromophenyl)methane, 1		2.00	EA	36.80	73.60	09/15/2023
				Schedule Total		73.60	
5 - 1	1,2,3,4,5,6-Hexakis (bromomethyl)benzene, 1g		2.00	EA	53.60	107.20	09/15/2023
				Schedule Total		107.20	
6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	09/15/2023
				Schedule Total		10.00	
				Total PO Amount		465.20	

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-NT00001842	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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: Julia Kitchen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools		1.00	EA	1822.18	1822.18	09/15/2023
					Schedule Total	1822.18	
2 - 1	S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in		1.00	EA	152.04	152.04	09/15/2023
					Schedule Total	152.04	
					Total PO Amount	1974.22	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001843	09-15-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Tower		2.00	EA	1995.00	3990.00	09/15/2023
					Schedule Total	3990.00	
2 - 1	Dell 24 Monitor		2.00	EA	160.00	320.00	09/15/2023
					Schedule Total	320.00	
					Total PO Amount	4310.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001844	09-15-2023	
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: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Serial Number Restoration Expansion Pack		1.00	EA	75.50	75.50	09/15/2023
				Schedule Total		75.50	
2 - 1	Carolina® ABO-Rh Typing with Synthetic Blood Kit		1.00	EA	59.95	59.95	09/15/2023
				Schedule Total		59.95	
3 - 1	Freight/Handling		1.00	EA	16.55	16.55	09/15/2023
				Schedule Total		16.55	
				Total PO Amount		152.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001845	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001846	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TX15681 TRITON X-100 500ML		1.00	EA	36.13	36.13	09/15/2023
				Schedule Total		36.13	
2 - 1	P36935 PROLONG GOLD ANTIFADE REAGENT		1.00	EA	284.70	284.70	09/15/2023
				Schedule Total		284.70	
				Total PO Amount		320.83	

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-NT00001847	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	09/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001848	09-15-2023	
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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Keshia Wilkins

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AirPods Max - Sky Blue		1.00	EA	549.00	549.00	09/15/2023
					Schedule Total	549.00	
2 - 1	Clear phone Case		1.00	EA	49.00	49.00	09/15/2023
					Schedule Total	49.00	
					Total PO Amount	598.00	

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-NT00001849	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14758.92	14758.92	09/15/2023

Schedule Total 14758.92

Total PO Amount 14758.92

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001850	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire FY24		1.00	EA	25500.00	25500.00	09/15/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001851	09-15-2023	
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: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	O-1A extension for Dr. Skellam		1.00	EA	460.00	460.00	09/15/2023

Schedule Total 460.00

Total PO Amount 460.00

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-NT00001852	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039254
Austin,Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.6 VB production		1.00	EA	250.00	250.00	09/15/2023

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001853	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14500.00	14500.00	09/15/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001854	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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-Retail/Satellite-BPO		1.00	EA	14500.00	14500.00	09/15/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001855	09-15-2023	
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: 0000001884
Accrediting Council on Education in Jour
2101 Knight Hall
7765 Alumni Drive
College Park MD 20742-0001
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AEJMC Membership Dues 2023-2024		1.00	EA	2000.00	2000.00	09/15/2023

Schedule Total 2000.00

Total PO Amount 2000.00

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-NT00001856	**Date** 09-15-2023	**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: 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bad Press Screening 2023		1.00	EA	1000.00	1000.00	09/15/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001857	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN		1.00	EA	2079.45	2079.45	09/15/2023
				Schedule Total		2079.45	
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	268.37	268.37	09/15/2023
				Schedule Total		268.37	
3 - 1	34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers		1.00	EA	345.98	345.98	09/15/2023
				Schedule Total		345.98	
				Total PO Amount		2693.80	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001858	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY		1.00	EA	1606.61	1606.61	09/15/2023
				Schedule Total		1606.61	
2 - 1	S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M		1.00	EA	223.47	223.47	09/15/2023
				Schedule Total		223.47	
3 - 1	S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1		1.00	EA	194.00	194.00	09/15/2023
				Schedule Total		194.00	
				Total PO Amount		2024.08	

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-NT00001859	**Date** 09-15-2023	**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: 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephenson Music Symphony#4		1.00	EA	622.15	622.15	09/15/2023

Schedule Total 622.15

Total PO Amount 622.15

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001860	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	93732060 MDKNT TOUCH 93732 XS 1000/CS		1.00	CS	60.72	60.72	09/15/2023
				Schedule Total		60.72	
2 - 1	ERASE50 ERASE 50 KIT		1.00	EA	555.00	555.00	09/15/2023
				Schedule Total		555.00	
				Total PO Amount		615.72	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001862	09-18-2023	
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: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Theodore Betley seminar		1.00	EA	452.30	452.30	09/18/2023

Schedule Total 452.30

Total PO Amount 452.30

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-NT00001863	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001864	09-15-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M0530S PHUSION HIFI DNAP 100 UNITS		1.00	EA	120.00	120.00	09/15/2023

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001865	**Date** 09-18-2023	**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: 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		1.00	EA	8200.00	8200.00	09/18/2023

Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001866	**Date** 09-16-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO-&, MICROTISSUES(R) 3D PETRI DISH(R) MICRO-&		1.00	EA	535.00	535.00	09/16/2023

Schedule Total 535.00

Total PO Amount 535.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001867	09-16-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PB219SBULG003000 PROSHIELD. BASIC LBCT LG 30CS		2.00	CS	69.15	138.30	09/16/2023
				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	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001868	09-16-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.24	562.24	09/16/2023
				Schedule Total		562.24	
2 - 1	MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - blue		1.00	EA	562.24	562.24	09/16/2023
				Schedule Total		562.24	
3 - 1	MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - pink		1.00	EA	562.24	562.24	09/16/2023
				Schedule Total		562.24	
4 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini		3.00	EA	97.96	293.88	09/16/2023
				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

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001869	09-17-2023	
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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	17.01	17.01	09/17/2023
				Schedule Total		17.01	
2 - 1	AIR, ULTRA ZERO GRADE Size: 300		1.00	CYL	40.78	40.78	09/17/2023
				Schedule Total		40.78	
				Total PO Amount		57.79	

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-NT00001870	**Date** 09-17-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Golf Cars Hybrid		2.00	EA	22172.43	44344.86	09/17/2023

Schedule Total 44344.86

Total PO Amount 44344.86

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001871	**Date** 09-18-2023	**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: 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stolz Blanket Request (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/18/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001872	09-18-2023	
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: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Open Education Network Membership		1.00	EA	579.00	579.00	09/18/2023

Schedule Total 579.00

Total PO Amount 579.00

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-NT00001873	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12500.00	12500.00	09/18/2023

Schedule Total 12500.00

Total PO Amount 12500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001874	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		11.00	EA	1560.04	17160.44	09/18/2023
					Schedule Total	17160.44	
2 - 1	Dell Thunderbolt 4 Dock -WD22TB4		11.00	EA	220.00	2420.00	09/18/2023
					Schedule Total	2420.00	
					Total PO Amount	19580.44	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001875	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 CaterTrax-BPO		1.00	EA	6500.00	6500.00	09/18/2023

Schedule Total 6500.00

Total PO Amount 6500.00

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-NT00001876	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1435

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gallup Strengths Subscription		1.00	EA	91500.00	91500.00	09/18/2023

Schedule Total 91500.00

Total PO Amount 91500.00

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-NT00001877	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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	Service Form Request		1.00	EA	50500.00	50500.00	09/18/2023

Schedule Total 50500.00

Total PO Amount 50500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001878	09-18-2023	
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: 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
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	Cameras/CCTV Maintenance		4.00	EA	558.00	2232.00	09/18/2023

Schedule Total 2232.00

Total PO Amount 2232.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001879	09-18-2023	
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: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225010 STM DRIVEN - FB REG SEASON - FLY BUSES		1.00	EA	48500.00	48500.00	09/18/2023

Schedule Total 48500.00

Total PO Amount 48500.00

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-NT00001880	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001881	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	225080 STM DRIVEN - VB REG SEASON		1.00	EA	50193.80	50193.80	09/18/2023

Schedule Total 50193.80

Total PO Amount 50193.80

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001882	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Olympus Conference Table, 60"D x 108"W,		1.00	EA	4054.50	4054.50	09/18/2023
					Schedule Total	4054.50	
2 - 1	18"d x 48"w x 29.5"h, Buffet		1.00	EA	819.28	819.28	09/18/2023
					Schedule Total	819.28	
3 - 1	Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.		10.00	EA	350.70	3507.00	09/18/2023
					Schedule Total	3507.00	
4 - 1	Magnetic Glass Dry Erase BoardGlossy White, 6' x 4'		2.00	EA	385.45	770.90	09/18/2023
					Schedule Total	770.90	
5 - 1	MooreCo. Inc. - Freight Standard		1.00	EA	214.29	214.29	09/18/2023
					Schedule Total	214.29	
6 - 1	TX Office Installations - Installation Standard		1.00	EA	1026.75	1026.75	09/18/2023
					Schedule Total	1026.75	
					Total PO Amount	10392.72	

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-NT00001883	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		5.00	EA	30.76	153.80	09/18/2023
				Schedule Total		153.80	
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300		5.00	CYL	47.78	238.90	09/18/2023
				Schedule Total		238.90	
				Total PO Amount		392.70	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001884	**Date** 09-18-2023	**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	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower		1.00	EA	3975.00	3975.00	09/18/2023

Schedule Total 3975.00

Total PO Amount 3975.00

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-NT00001885	**Date** 09-18-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Mobile Precision 7680		1.00	EA	4485.00	4485.00	09/18/2023
					Schedule Total	4485.00	
2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	255.00	255.00	09/18/2023
					Schedule Total	255.00	
					Total PO Amount	4740.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001886	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 QUEST DIAGNISTICS		1.00	EA	200000.00	200000.00	09/18/2023

Schedule Total 200000.00

Total PO Amount 200000.00

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-NT00001887	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	40100036 POLYFAST 1KG		1.00	EA	174.00	174.00	09/18/2023

Schedule Total 174.00

Total PO Amount 174.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001888	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	13620221 POLY DBL JUNC COMBO BNC		1.00	EA	229.14	229.14	09/18/2023

Schedule Total 229.14

Total PO Amount 229.14

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001889	09-18-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM		1.00	EA	118.75	118.75	09/18/2023

Schedule Total 118.75

Total PO Amount 118.75

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-NT00001890	**Date** 09-18-2023	**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	**Currency**

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary Fees (Elston and Hines)		1.00	EA	52.00	52.00	09/18/2023

Schedule Total 52.00

Total PO Amount 52.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001891	**Date** 09-18-2023	**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	**Currency**

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acetominophen		1.00	EA	2.39	2.39	09/18/2023
					Schedule Total	2.39	
2 - 1	Gardasil		1.00	EA	2529.55	2529.55	09/18/2023
					Schedule Total	2529.55	
3 - 1	Tetanus Diphther Toxoid		1.00	EA	324.92	324.92	09/18/2023
					Schedule Total	324.92	
					Total PO Amount	2856.86	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001892	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kerri Sallusti

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America		1.00	EA	47.00	47.00	09/18/2023

Schedule Total 47.00

Total PO Amount 47.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001893	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN		1.00	EA	4632.74	4632.74	09/18/2023
				Schedule Total		4632.74	
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/18/2023
				Schedule Total		385.71	
				Total PO Amount		5018.45	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001894	09-18-2023	
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: 0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
					Schedule Total	920.00	
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
					Schedule Total	3600.00	
3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
					Schedule Total	231.00	
4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
					Schedule Total	4071.00	
					Total PO Amount	8822.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001895	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Dance and Theater Controls - General Construction Agreement		1.00	EA	52024.00	52024.00	09/18/2023
					Schedule Total	52024.00	
2 - 1	Payment Bond		1.00	EA	325.00	325.00	09/18/2023
					Schedule Total	325.00	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/18/2023
					Schedule Total	0.01	
					Total PO Amount	52349.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001896	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver		2.00	EA	562.24	1124.48	09/18/2023
				Schedule Total		1124.48	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini		2.00	EA	97.96	195.92	09/18/2023
				Schedule Total		195.92	
				Total PO Amount		1320.40	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001897	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A28567 QS3 0.2ML QPCR SYSTEM LAPTOP		1.00	EA	22999.00	22999.00	09/18/2023
				Schedule Total		22999.00	
2 - 1	4432382 TAQMAN RNASE P 96-WELL INSTR		1.00	EA	0.00	0.00	09/18/2023
				Schedule Total		0.00	
3 - 1	4483354 96-WELL HARD SHELL PLATE CLEAR		1.00	CS	0.00	0.00	09/18/2023
				Schedule Total		0.00	
4 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	0.00	0.00	09/18/2023
				Schedule Total		0.00	
5 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	09/18/2023
				Schedule Total		0.00	
6 - 1	A28806 SMARTSTART QSTUDIO3 EACH		1.00	EA	0.00	0.00	09/18/2023
				Schedule Total		0.00	
7 - 1	A37834 MINIAMP THERMAL		1.00	EA	0.00	0.00	09/18/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001897	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	CYCLER						

Schedule Total 0.00

Total PO Amount 22999.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001898	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver		1.00	EA	1125.51	1125.51	09/18/2023
					Schedule Total	1125.51	
2 - 1	SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)		1.00	EA	206.12	206.12	09/18/2023
					Schedule Total	206.12	
					Total PO Amount	1331.63	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001899	09-18-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[Prj#1000018] Medium Loft w/ Steel Ends		485.00	EA	295.00	143075.00	09/18/2023
					Schedule Total	143075.00	
2 - 1	51" Guardrails		485.00	EA	40.00	19400.00	09/18/2023
					Schedule Total	19400.00	
3 - 1	Spring Mattress		485.00	EA	160.00	77600.00	09/18/2023
					Schedule Total	77600.00	
4 - 1	STUDY TABLE W/ 4 METAL LEGS		440.00	EA	192.00	84480.00	09/18/2023
					Schedule Total	84480.00	
5 - 1	One Drawer Mobile Pedestal		440.00	EA	246.00	108240.00	09/18/2023
					Schedule Total	108240.00	
6 - 1	Three Drawer Chest		485.00	EA	384.00	186240.00	09/18/2023
					Schedule Total	186240.00	
7 - 1	Macon Guest Chair		485.00	EA	176.00	85360.00	09/18/2023
					Schedule Total	85360.00	
8 - 1	Shipping/Handling:		1.00	EA	33390.00	33390.00	09/18/2023
					Schedule Total	33390.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001899	**Date** 09-18-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	INSTALLATION		1.00	EA	33780.00	33780.00	09/18/2023

Schedule Total 33780.00

Total PO Amount 771565.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001900	**Date** 09-18-2023	**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: 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092
United States

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Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Content Royalties Q2 - 2023 Pink Floyd		1.00	EA	2185.60	2185.60	09/18/2023

Schedule Total 2185.60

Total PO Amount 2185.60

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-NT00001901	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000037602
Rocket Alumni Solutions
254 Chapman Rd Ste 208 # 1924
Newark DE 19702-5422
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	Digital Wall of Fame		1.00	EA	4999.00	4999.00	09/18/2023

Schedule Total 4999.00

Total PO Amount 4999.00

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-NT00001902	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	09/18/2023

Schedule Total 42000.00

Total PO Amount 42000.00

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-NT00001903	**Date** 09-18-2023	**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: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Brooke Moore

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NICE InContact		1.00	EA	196000.00	196000.00	09/18/2023

Schedule Total 196000.00

Total PO Amount 196000.00

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-NT00001904	**Date** 09-18-2023	**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	**Currency**

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDI Aux-HVAC FY24 Annual PO		1.00	EA	136085.40	136085.40	09/18/2023

Schedule Total 136085.40

Total PO Amount 136085.40

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001905	09-18-2023	
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: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HEW7PS86A - item on backorder		2.00	EA	1625.00	3250.00	09/18/2023
					Schedule Total	3250.00	
2 - 1	U9MZ2E EXTENDEDSUPPORT CONTRACT (4 5YR)		2.00	EA	529.00	1058.00	09/18/2023
					Schedule Total	1058.00	
3 - 1	HEWL0H17A TRAY, LSRJET,550SHT,PT		2.00	EA	252.00	504.00	09/18/2023
					Schedule Total	504.00	
4 - 1	HEWL0H18A		2.00	EA	759.00	1518.00	09/18/2023
					Schedule Total	1518.00	
5 - 1	HEWL0H24A - KIT,LJ, 110V,MAINTENANCE		1.00	EA	283.00	283.00	09/18/2023
					Schedule Total	283.00	
6 - 1	HEWW1470X - TONER, 147X,M611/612,BK		80.00	EA	215.00	17200.00	09/18/2023
					Schedule Total	17200.00	
7 - 1	HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder		80.00	EA	295.00	23600.00	09/18/2023
					Schedule Total	23600.00	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001905	**Date** 09-18-2023	**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: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 47413.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001906	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Amanda Pingry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Special Crime		1.00	EA	12892.00	12892.00	09/18/2023
					Schedule Total	12892.00	
2 - 1	FY24 Crime		1.00	EA	24739.00	24739.00	09/18/2023
					Schedule Total	24739.00	
3 - 1	FY24 Inland Marine		1.00	EA	19547.00	19547.00	09/18/2023
					Schedule Total	19547.00	
4 - 1	FY24 North Texas IRB		1.00	EA	4999.00	4999.00	09/18/2023
					Schedule Total	4999.00	
5 - 1	FY24 Travel Accident		1.00	EA	10000.00	10000.00	09/18/2023
					Schedule Total	10000.00	
6 - 1	FY24 Professional Liability		1.00	EA	80468.03	80468.03	09/18/2023
					Schedule Total	80468.03	
7 - 1	FY24 International Package		1.00	EA	15732.00	15732.00	09/18/2023
					Schedule Total	15732.00	
					Total PO Amount	168377.03	

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-NT00001907	**Date** 09-18-2023	**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	**Currency**

Supplier: 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerGrid Turbine Maint. FY24 Annual PO		1.00	EA	15000.00	15000.00	09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001908	**Date** 09-18-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cataloging and Metadata		1.00	EA	128965.77	128965.77	09/18/2023
					Schedule Total	128965.77	
2 - 1	WorldShare ILL		1.00	EA	76987.87	76987.87	09/18/2023
					Schedule Total	76987.87	
					Total PO Amount	205953.64	

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-NT00001909	**Date** 09-18-2023	**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	**Currency**

Supplier: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	17535.08	17535.08	09/18/2023

Schedule Total 17535.08

Total PO Amount 17535.08

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-NT00001910	**Date** 09-18-2023	**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: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3777.04	3777.04	09/18/2023

Schedule Total 3777.04

Total PO Amount 3777.04

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001911	**Date** 09-18-2023	**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: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1008.00	1008.00	09/18/2023

Schedule Total 1008.00

Total PO Amount 1008.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001912	09-18-2023	
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: 0000032736
KC Overseas Education Private Ltd
Plot No 10/2, IT Park,
Opp V.N.I.T, Behind Infotech Tower
Parsodi Nagpur MH 440022
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	315.00	315.00	09/18/2023

Schedule Total 315.00

Total PO Amount 315.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001913	**Date** 09-18-2023	**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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1350.00	1350.00	09/18/2023

Schedule Total 1350.00

Total PO Amount 1350.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001914	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	75002543 LEGEND LEGEND 17R WITH DUAL RO		1.00	EA	7912.86	7912.86	09/18/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001915	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EYA2 Polyclonal Antibody		1.00	EA	362.00	362.00	09/18/2023

Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001916	09-18-2023	
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: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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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	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	batch_txdn_gum - double pages on invoice 2023240072		9999.00	EA	0.22	2199.78	09/18/2023
					Schedule Total	2199.78	
2 - 1	batch_txdn_gum - single pages on invoice 2023240072		61.00	EA	0.25	15.25	09/18/2023
					Schedule Total	15.25	
3 - 1	batch_txdn_hickory - double pages on invoice 2023240084		9412.00	EA	0.22	2070.64	09/18/2023
					Schedule Total	2070.64	
4 - 1	batch_txdn_hickory - single pages on invoice 2023240084		63.00	EA	0.25	15.75	09/18/2023
					Schedule Total	15.75	
5 - 1	batch_txdn_ironwood - double pages on invoice 2023240084		5437.00	EA	0.22	1196.14	09/18/2023
					Schedule Total	1196.14	
6 - 1	batch_txdn_ironwood - single pages on invoice 2023240084		28.00	EA	0.25	7.00	09/18/2023
					Schedule Total	7.00	
					Total PO Amount	5504.56	

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001916	**Date** 09-18-2023	**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: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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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	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

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-NT00001917	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		4.00	EA	17.01	68.04	09/18/2023
				Schedule Total		68.04	
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50		2.00	CYL	23.29	46.58	09/18/2023
				Schedule Total		46.58	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 200		2.00	CYL	10.14	20.28	09/18/2023
				Schedule Total		20.28	
				Total PO Amount		134.90	

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-NT00001918	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPH3034 HEXANE OPTIMA GRADE 4L		1.00	EA	51.30	51.30	09/18/2023
					Schedule Total	51.30	
2 - 1	IVP 19 4L PUMP OIL VACUUM 4 LITER		2.00	EA	30.67	61.34	09/18/2023
					Schedule Total	61.34	
					Total PO Amount	112.64	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001919	09-18-2023	
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: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	dry ice -block		300.00	LB	0.79	236.10	09/18/2023
				Schedule Total		236.10	
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	

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-NT00001920	**Date** 09-18-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Micro (7010)		1.00	EA	990.44	990.44	09/18/2023
					Schedule Total	990.44	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF		1.00	EA	35.00	35.00	09/18/2023
					Schedule Total	35.00	
					Total PO Amount	1025.44	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001921	**Date** 09-18-2023	**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: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling		1.00	EA	15225.00	15225.00	09/18/2023
				Schedule Total		15225.00	
2 - 1	Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13		1.00	EA	0.00	0.00	09/18/2023
				Schedule Total		0.00	
3 - 1	Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200		1.00	EA	624.00	624.00	09/18/2023
				Schedule Total		624.00	
4 - 1	Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK		1.00	EA	2820.00	2820.00	09/18/2023
				Schedule Total		2820.00	
				Total PO Amount		18669.00	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001922	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	00191Q CLAMP TRI-GRIP MICRO		28.00	EA	41.45	1160.60	09/18/2023

Schedule Total 1160.60

Total PO Amount 1160.60

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-NT00001923	**Date** 09-18-2023	**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: 0000009050
JASCO Incorporated
28600 Mary's Court
Easton MD 21601
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump		1.00	EA	11120.00	11120.00	09/18/2023

Schedule Total 11120.00

Total PO Amount 11120.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001924	09-18-2023	
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: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pressure reguulator		1.00	EA	546.00	546.00	09/18/2023

Schedule Total 546.00

Total PO Amount 546.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001925	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calcium Reagent 90mL 250 Count 90mL		2.00	EA	27.61	55.22	09/18/2023
					Schedule Total	55.22	
2 - 1	Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea		3.00	EA	14.61	43.83	09/18/2023
					Schedule Total	43.83	
3 - 1	Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea		3.00	EA	22.07	66.21	09/18/2023
					Schedule Total	66.21	
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea		3.00	EA	17.87	53.61	09/18/2023
					Schedule Total	53.61	
5 - 1	Pentra C400/C200 Etching CP Solution 25mL Ea		2.00	EA	29.22	58.44	09/18/2023
					Schedule Total	58.44	
6 - 1	Reagent Cup For Pentra 400 Clinical Chemistry Analyzer 100/Bag		1.00	EA	64.24	64.24	09/18/2023
					Schedule Total	64.24	
7 - 1	Reference Reagent		3.00	EA	112.60	337.80	09/18/2023

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-NT00001925	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	280mL RTU For ABX Pentra 400 Ea						
					Schedule Total	337.80	
8 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea		4.00	EA	52.15	208.60	09/18/2023
					Schedule Total	208.60	
9 - 1	Pentra C400/C200 Solution II Standard 100mL Bottle Ea		5.00	EA	48.93	244.65	09/18/2023
					Schedule Total	244.65	
10 - 1	Sodium ISE: Ion-Selective Electrode Ea		1.00	EA	716.71	716.71	09/18/2023
					Schedule Total	716.71	
11 - 1	Reference-E ISE: Ion-Selective Electrode Ea		1.00	EA	868.62	868.62	09/18/2023
					Schedule Total	868.62	
					Total PO Amount	2717.93	

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-NT00001926	**Date** 09-18-2023	**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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIPHENYLENEIODONIUM CHLORIDE		1.00	EA	106.40	106.40	09/18/2023
					Schedule Total	106.40	
2 - 1	PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25		1.00	EA	55.98	55.98	09/18/2023
					Schedule Total	55.98	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	09/18/2023
					Schedule Total	20.00	
					Total PO Amount	182.38	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001927	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN		1.00	EA	510.00	510.00	09/18/2023

Schedule Total 510.00

Total PO Amount 510.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001928	09-18-2023	
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: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Gerald Knezek-IITTL

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF		1.00	EA	449.95	449.95	09/18/2023

Schedule Total 449.95

Total PO Amount 449.95

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001929	09-18-2023	
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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N-(3-Dimethylaminopropyl)-N#-ethylcarbo&		1.00	EA	26.00	26.00	09/18/2023
				Schedule Total		26.00	
2 - 1	1-BUTANOL, 99.9%		1.00	EA	39.66	39.66	09/18/2023
				Schedule Total		39.66	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	09/18/2023
				Schedule Total		20.00	
				Total PO Amount		85.66	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001930	09-18-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	036301110 VAPOR TUBE - 26 24/40 STJ		1.00	EA	257.96	257.96	09/18/2023

Schedule Total 257.96

Total PO Amount 257.96

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001931	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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
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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	Dimethyl sulfoxide-D6 >99.8%		2.00	EA	99.00	198.00	09/18/2023

Schedule Total 198.00

Total PO Amount 198.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001932	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24048

Bill To: UNT 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	15596026 TRIZOL REAGENT		1.00	EA	254.95	254.95	09/18/2023
				Schedule Total		254.95	
2 - 1	TFR11320FIS 20ULUNIVTIP RL FILST BEV 960PK		2.00	PK	45.00	90.00	09/18/2023
				Schedule Total		90.00	
3 - 1	4483485 FAST 96W HARDSHELL PLATE CLEAR		1.00	CS	146.60	146.60	09/18/2023
				Schedule Total		146.60	
				Total PO Amount		491.55	

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-NT00001933	**Date** 09-18-2023	**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: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Algae ; 0.5 Liters		2.00	EA	17.50	35.00	09/18/2023
					Schedule Total	35.00	
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

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001934	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z18L000TB CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 70W		1.00	EA	1606.61	1606.61	09/18/2023
				Schedule Total		1606.61	
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

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001935	09-18-2023	
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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woman in Black		8.00	EA	13.85	110.80	09/18/2023
					Schedule Total	110.80	
2 - 1	White is for Witching		8.00	EA	8.45	67.60	09/18/2023
					Schedule Total	67.60	
3 - 1	Uninvited		8.00	EA	13.85	110.80	09/18/2023
					Schedule Total	110.80	
4 - 1	White Tears: A Novel		8.00	EA	14.70	117.60	09/18/2023
					Schedule Total	117.60	
5 - 1	Turn of the Screw		8.00	EA	9.30	74.40	09/18/2023
					Schedule Total	74.40	
6 - 1	Ghosts of the Belfast		8.00	EA	14.70	117.60	09/18/2023
					Schedule Total	117.60	
7 - 1	Fahrenheit 451 60th anniversary		23.00	EA	8.45	194.35	09/18/2023
					Schedule Total	194.35	
8 - 1	Parable of the Sower		23.00	EA	8.45	194.35	09/18/2023
					Schedule Total	194.35	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001935	09-18-2023	
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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	Selected Poems of Wendell Berry		23.00	EA	13.85	318.55	09/18/2023
					Schedule Total	318.55	
10 - 1	Feed		23.00	EA	8.99	206.77	09/18/2023
					Schedule Total	206.77	
11 - 1	Winesburg, Ohio		23.00	EA	4.48	103.04	09/18/2023
					Schedule Total	103.04	
12 - 1	Essays and Lectures		4.00	EA	13.99	55.96	09/18/2023
					Schedule Total	55.96	
13 - 1	American Poetry		4.00	EA	11.99	47.96	09/18/2023
					Schedule Total	47.96	
14 - 1	Walden and Other Writings		4.00	EA	7.15	28.60	09/18/2023
					Schedule Total	28.60	
15 - 1	Between		20.00	EA	8.97	179.40	09/18/2023
					Schedule Total	179.40	
16 - 1	German		20.00	EA	16.91	338.20	09/18/2023
					Schedule Total	338.20	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001935	09-18-2023	
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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

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
17 - 1	Gold-Bug and Other Tales		20.00	EA	2.95	59.00	09/18/2023
					Schedule Total	59.00	
18 - 1	Only Good Indians		20.00	EA	23.45	469.00	09/18/2023
					Schedule Total	469.00	
19 - 1	Haunting of Hill House		20.00	EA	7.95	159.00	09/18/2023
					Schedule Total	159.00	
20 - 1	At the Mountain of Madness		20.00	EA	7.15	143.00	09/18/2023
					Schedule Total	143.00	
21 - 1	Norton Anthology of World Literature Shorter Vol 1 & 2		6.00	EA	49.99	299.94	09/18/2023
					Schedule Total	299.94	
22 - 1	Metamorphosis: A New Translation		26.00	EA	7.40	192.40	09/18/2023
					Schedule Total	192.40	
23 - 1	Odyssey		26.00	EA	9.30	241.80	09/18/2023
					Schedule Total	241.80	
24 - 1	Freshwater		26.00	EA	7.85	204.10	09/18/2023

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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-NT00001935	**Date** 09-18-2023	**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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	204.10	
25 - 1	Autobiography of Red: A Novel in Verse		26.00	EA	8.85	230.10	09/18/2023
					Schedule Total	230.10	
26 - 1	Temptest		26.00	EA	7.85	204.10	09/18/2023
					Schedule Total	204.10	
27 - 1	Henry V		21.00	EA	6.90	144.90	09/18/2023
					Schedule Total	144.90	
28 - 1	Train Was On Time		21.00	EA	12.95	271.95	09/18/2023
					Schedule Total	271.95	
29 - 1	Red Badge of Courage		21.00	EA	12.95	271.95	09/18/2023
					Schedule Total	271.95	
30 - 1	Sorrow of War: A Novel of North Vietnam		21.00	EA	7.95	166.95	09/18/2023
					Schedule Total	166.95	
31 - 1	Return of the Soldier		21.00	EA	10.15	213.15	09/18/2023
					Schedule Total	213.15	
32 - 1	Iliad (Fagles)		21.00	EA	8.98	188.58	09/18/2023

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001935	09-18-2023	
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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

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
					Schedule Total	188.58	
33 - 1	Memoirs of a Solider, Nurse & Spy		21.00	EA	11.97	251.37	09/18/2023
					Schedule Total	251.37	
34 - 1	Night		21.00	EA	5.95	124.95	09/18/2023
					Schedule Total	124.95	
35 - 1	Flowers of Flame		21.00	EA	8.94	187.74	09/18/2023
					Schedule Total	187.74	
36 - 1	Watchmen		6.00	EA	12.45	74.70	09/18/2023
					Schedule Total	74.70	
37 - 1	Parable of the Sower 2		6.00	EA	8.45	50.70	09/18/2023
					Schedule Total	50.70	
38 - 1	1984		6.00	EA	4.95	29.70	09/18/2023
					Schedule Total	29.70	
39 - 1	Handmaid's Tale		6.00	EA	7.63	45.78	09/18/2023
					Schedule Total	45.78	
40 - 1	Lathe of Heaven		6.00	EA	8.45	50.70	09/18/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001935	**Date** 09-18-2023	**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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Schedule Total 50.70

Total PO Amount 6541.54

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-NT00001936	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kirkegaard South Consulting		1.00	EA	3520.00	3520.00	09/18/2023

Schedule Total 3520.00

Total PO Amount 3520.00

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-NT00001937	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Coca Cola North America-BPO		1.00	EA	9000.00	9000.00	09/18/2023

Schedule Total 9000.00

Total PO Amount 9000.00

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-NT00001938	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing		1.00	EA	5000.00	5000.00	09/18/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001939	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subscription		1.00	EA	15000.00	15000.00	09/18/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001940	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Volleyball Exterior Stairs- Paint		1.00	EA	3811.97	3811.97	09/18/2023

Schedule Total 3811.97

Total PO Amount 3811.97

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-NT00001941	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000029581
Athlete Network
10650 Roe Ave Ste 160
Overland Park KS 66207-3907
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	Unite Subscription		1.00	EA	7200.00	7200.00	09/18/2023

Schedule Total 7200.00

Total PO Amount 7200.00

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-NT00001942	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039236
Smith,David George
3860 County Road 601
Farmersville TX 75442-6592
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9.2 Game Day Worker		1.00	EA	175.00	175.00	09/18/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001943	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039247
Carrico,Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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	09/18/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001944	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/18/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001945	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Peak Mechanical BPO		1.00	EA	10000.00	10000.00	09/18/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001946	**Date** 09-18-2023	**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: 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: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		1.00	EA	440.00	440.00	09/18/2023

Schedule Total 440.00

Total PO Amount 440.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001947	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Melitta Coffee Solutions		1.00	EA	6000.00	6000.00	09/19/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001948	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TRACK SHELVING KIT Metro Model No. MXTTE18 Packed 1 ktMetroMax TopTrack End Unit Kit, includes components for (2) 18" Wstationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro		1.00	EA	664.00	664.00	09/19/2023
				Schedule Total		664.00	
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
				Schedule Total		1404.00	
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

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-NT00001948	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	657.00	
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 productprotection, 1000 lb. capacity per shelf, NSF		30.00	EA	135.00	4050.00	09/19/2023
					Schedule Total	4050.00	
5 - 1	INSTALL SERVICES		1.00	EA	1931.00	1931.00	09/19/2023
					Schedule Total	1931.00	
					Total PO Amount	8706.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001949	09-18-2023	
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: 0000035526
Accela ChemBio Inc.
9883 Pacific Heights Blvd
Ste H
San Diego CA 92121-4709
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4-Aminophenylboronic Acid Pinacol Ester, 25g		1.00	EA	19.14	19.14	09/18/2023

Schedule Total 19.14

Total PO Amount 19.14

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001950	09-19-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3		2.00	EA	298.01	596.02	09/19/2023

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001951	09-19-2023	
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: 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
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 - 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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001952	**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	**Currency**

Supplier: 0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/19/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001953	**Date** 09-19-2023	**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	**Currency**

Supplier: 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	State Fleet Management System		1.00	EA	4278.00	4278.00	09/19/2023

Schedule Total 4278.00

Total PO Amount 4278.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001954	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Direct Database Connection		1.00	EA	8000.00	8000.00	09/19/2023
					Schedule Total	8000.00	
2 - 1	SaaS - Universal Financial Interface		1.00	EA	2396.00	2396.00	09/19/2023
					Schedule Total	2396.00	
3 - 1	SaaS - Mobile TMA Go - Per Bundle of 5 Users		1.00	EA	19720.00	19720.00	09/19/2023
					Schedule Total	19720.00	
4 - 1	SaaS - Service Request - Up to 750 Users		1.00	EA	796.00	796.00	09/19/2023
					Schedule Total	796.00	
5 - 1	SaaS - Executive Dashboard		1.00	EA	1836.00	1836.00	09/19/2023
					Schedule Total	1836.00	
6 - 1	SaaS - WebTMA Users		1.00	EA	59360.00	59360.00	09/19/2023
					Schedule Total	59360.00	
7 - 1	SaaS - WebTMA Plus		1.00	EA	5436.00	5436.00	09/19/2023
					Schedule Total	5436.00	
8 - 1	Statement of Work		1.00	EA	1800.00	1800.00	09/19/2023

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001954	**Date** 09-19-2023	**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	**Currency**

Supplier: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	(SOW)						

Schedule Total 1800.00

Total PO Amount 99344.00

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-NT00001955	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

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Attention: Rebecca Green

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Validity		1.00	EA	16415.81	16415.81	09/19/2023

Schedule Total 16415.81

Total PO Amount 16415.81

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001956	09-19-2023	
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: 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	09/19/2023
					Schedule Total	30000.00	
2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023
					Schedule Total	5600.00	
3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023
					Schedule Total	2500.00	
4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023
					Schedule Total	2500.00	
					Total PO Amount	40600.00	

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-NT00001957	**Date** 09-19-2023	**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	**Currency**

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Card August Payment (Past Due)		1.00	EA	44874.47	44874.47	09/19/2023

Schedule Total 44874.47

Total PO Amount 44874.47

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-NT00001958	**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	**Currency**

Supplier: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/19/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001959	**Date** 09-19-2023	**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	**Currency**

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
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 - Berkshire		1.00	EA	8957.70	8957.70	09/19/2023

Schedule Total 8957.70

Total PO Amount 8957.70

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-NT00001960	**Date** 09-19-2023	**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	**Currency**

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order Software Package		1.00	EA	29232.72	29232.72	09/19/2023

Schedule Total 29232.72

Total PO Amount 29232.72

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-NT00001961	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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-Union Kitchen & Catering		1.00	EA	14500.00	14500.00	09/19/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001962	**Date** 09-20-2023	**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	**Currency**

Supplier: 0000023428
Photoshelter, Inc
111 Broadway 19th Floor
New York NY 10006
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8504.00	8504.00	09/20/2023

Schedule Total 8504.00

Total PO Amount 8504.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001963	**Date** 09-20-2023	**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	**Currency**

Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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Attention: Printing and Distribution Solu

Bill To: UNT System 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	FY24 HP Indigo Lease		1.00	EA	92150.40	92150.40	09/20/2023
					Schedule Total	92150.40	
2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023
					Schedule Total	684.70	
					Total PO Amount	92835.10	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001964	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000016558
HP Indigo Customer Exchange
4 Blacksmith Hollow
East Hampton NY 11937
United States

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Attention: Printing and Distribution Solu

Bill To: UNT System 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	FY24 HP Indigo Service Supplies Parts Freight etc		1.00	EA	35000.00	35000.00	09/20/2023
					Schedule Total	35000.00	
2 - 1	FY24 HP Indigo Click Charges		1.00	EA	85000.00	85000.00	09/20/2023
					Schedule Total	85000.00	
					Total PO Amount	120000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001965	09-19-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	108R01504 Xerox VersaLink C9000 waste toner collector		3.00	EA	57.80	173.40	09/19/2023
					Schedule Total	173.40	
2 - 1	108R01488 Xerox VersaLink C605 black drum cartridge		1.00	EA	70.65	70.65	09/19/2023
					Schedule Total	70.65	
3 - 1	108R01487 Xerox VersaLink C605 yellow drum cartridge		1.00	EA	64.39	64.39	09/19/2023
					Schedule Total	64.39	
4 - 1	108R01486 Xerox VersaLink C605 magenta drum cartridge		1.00	EA	64.39	64.39	09/19/2023
					Schedule Total	64.39	
5 - 1	108R01485 Xerox VersaLink C605 cyan drum cartridge		1.00	EA	64.39	64.39	09/19/2023
					Schedule Total	64.39	
6 - 1	CF312A HP 826A Yellow Toner Cartridge		1.00	EA	452.65	452.65	09/19/2023
					Schedule Total	452.65	

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-NT00001965	09-19-2023	
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: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CE410X HP 305X Black High Yield Toner Cartridge		1.00	EA	91.55	91.55	09/19/2023
					Schedule Total	91.55	
8 - 1	CE411A HP 305A Cyan Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
					Schedule Total	106.19	
9 - 1	CE412A HP 305A Yellow Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
					Schedule Total	106.19	
10 - 1	CE413A HP 305A Magenta Toner Cartridge		1.00	EA	106.19	106.19	09/19/2023
					Schedule Total	106.19	
					Total PO Amount	1299.99	

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001966	09-19-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	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		13.00	EA	99.51	1293.63	09/19/2023

Schedule Total 1293.63

Total PO Amount 1293.63

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001967	**Date** 09-19-2023	**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: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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Attention: Bonita White

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Omatic 2023		1.00	EA	11470.00	11470.00	09/19/2023

Schedule Total 11470.00

Total PO Amount 11470.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001968	09-19-2023	
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: 0000016893
Mavich 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	110371 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		25.00	EA	2.29	57.25	09/19/2023

Schedule Total 57.25

Total PO Amount 57.25

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-NT00001969	**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	**Currency**

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
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	Racquet Stringing		1.00	EA	240.00	240.00	09/19/2023

Schedule Total 240.00

Total PO Amount 240.00

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-NT00001970	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512 (Customizable)		2.00	EA	1336.08	2672.16	09/19/2023

Schedule Total 2672.16

Total PO Amount 2672.16

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-NT00001971	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Touchwork - TXTandTELL-Renewal		1.00	EA	13920.00	13920.00	09/19/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001972	**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	**Currency**

Supplier: 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
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	Hosting Subscription Fee		1.00	EA	57500.00	57500.00	09/19/2023
					Schedule Total	57500.00	
2 - 1	Marketing Automation		1.00	EA	30000.00	30000.00	09/19/2023
					Schedule Total	30000.00	
					Total PO Amount	87500.00	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001974	**Date** 09-19-2023	**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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Motorised 2" Travel Stage Imperial		1.00	EA	1115.25	1115.25	09/19/2023
					Schedule Total	1115.25	
2 - 1	Shipping & Handling		1.00	EA	14.30	14.30	09/19/2023
					Schedule Total	14.30	
					Total PO Amount	1129.55	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001975	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Danielle Keifert

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1610005H CTO MBA M2 8C 10C GPU 16GB 1TBSSD 35W DUAL MDNGHT NON CANCELLABLE		1.00	EA	1701.18	1701.18	09/19/2023
					Schedule Total	1701.18	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	196.94	196.94	09/19/2023
					Schedule Total	196.94	
					Total PO Amount	1898.12	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001976	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	93732080 MDKNT TOUCH 93732 MD 1000/CS		5.00	CS	57.68	288.40	09/19/2023
				Schedule Total		288.40	
2 - 1	110BFIS 200UL YLLW BEVLDTIP BLK1000/PK		2.00	CS	132.24	264.48	09/19/2023
				Schedule Total		264.48	
3 - 1	09795C FILTER PAPER 9CM 100/PK		5.00	PK	3.63	18.15	09/19/2023
				Schedule Total		18.15	
4 - 1	09795D FILTER PAPER 11CM 100/PK		5.00	PK	7.80	39.00	09/19/2023
				Schedule Total		39.00	
5 - 1	339651 NUNC 15ML CONICL TBE RKD 500CS		1.00	CS	89.34	89.34	09/19/2023
				Schedule Total		89.34	
6 - 1	34155 KIMWIPE SML 4-1/2X8-1/2 286/PK		1.00	CS	152.36	152.36	09/19/2023
				Schedule Total		152.36	
7 - 1	111FIS 1000UL BLUE TIP BULK		1.00	CS	174.42	174.42	09/19/2023

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-NT00001976	**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	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1000/PK1						

Schedule Total 174.42

Total PO Amount 1026.15

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001977	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 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	2552.02	2552.02	09/19/2023
				Schedule Total		2552.02	
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	09/19/2023
				Schedule Total		385.71	
				Total PO Amount		2937.73	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001979	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE		4.00	EA	818.82	3275.28	09/19/2023
					Schedule Total	3275.28	
2 - 1	50" Display Panel Samsung LH50QMBEBGCXGO		4.00	EA	707.58	2830.32	09/19/2023
					Schedule Total	2830.32	
3 - 1	Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen		4.00	EA	372.11	1488.44	09/19/2023
					Schedule Total	1488.44	
4 - 1	Mounts Mounts for displays and players		1.00	EA	769.52	769.52	09/19/2023
					Schedule Total	769.52	
5 - 1	Router MicroTIK		1.00	EA	149.33	149.33	09/19/2023
					Schedule Total	149.33	
6 - 1	Cabling All cabling, and surge protector		1.00	EA	158.51	158.51	09/19/2023
					Schedule Total	158.51	
7 - 1	Shipping - to be billed at actual		1.00	EA	800.00	800.00	09/19/2023
					Schedule Total	800.00	

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-NT00001979	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Project Management - includes scheduling delivery of hardware and site activation.		3.00	EA	150.00	450.00	09/19/2023
				Schedule Total		450.00	
9 - 1	Service Delivery - includes content readiness.		2.00	EA	187.50	375.00	09/19/2023
				Schedule Total		375.00	
10 - 1	Solutions Management		1.00	EA	150.00	150.00	09/19/2023
				Schedule Total		150.00	
11 - 1	Accounts Management		2.00	EA	150.00	300.00	09/19/2023
				Schedule Total		300.00	
12 - 1	Ongoing Monthly Software Subscription (Incudes monthly Flex Local software)		1.00	EA	72.00	72.00	09/19/2023
				Schedule Total		72.00	
13 - 1	Ongoing Monthly Support and Maintenance - Tier 2/Premium		1.00	EA	100.00	100.00	09/19/2023
				Schedule Total		100.00	
				Total PO Amount		10918.40	

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University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 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

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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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001980	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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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 #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z16K000RD CTO MAC MINI M2 8C 10G 16GB 1TB		1.00	EA	1133.79	1133.79	09/19/2023
					Schedule Total	1133.79	
2 - 1	S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	116.33	116.33	09/19/2023
					Schedule Total	116.33	
3 - 1	MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth		1.00	EA	70.41	70.41	09/19/2023
					Schedule Total	70.41	
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US		1.00	EA	159.18	159.18	09/19/2023
					Schedule Total	159.18	
					Total PO Amount	1479.71	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001981	09-19-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S1506S 6-TUBE MAGNETIC RACK 6 TUBES		2.00	EA	231.00	462.00	09/19/2023

Schedule Total 462.00

Total PO Amount 462.00

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001982	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - 1716 Scripture		1.00	EA	51041.65	51041.65	09/20/2023
					Schedule Total	51041.65	
2 - 1	FY24 Operating Expenses		1.00	EA	16041.65	16041.65	09/20/2023
					Schedule Total	16041.65	
					Total PO Amount	67083.30	

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001983	**Date** 09-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Melissa Deal

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	09/20/2023

Schedule Total 20.89

Total PO Amount 20.89

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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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	**Currency**

Supplier: 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alumni Association FY24 Funding		1.00	EA	175000.00	175000.00	09/20/2023

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001985	**Date** 09-20-2023	**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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Kavan Ingram

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12		6.00	EA	54.31	325.86	09/20/2023
				Schedule Total		325.86	
2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	09/20/2023
				Schedule Total		398.00	
				Total PO Amount		723.86	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001986	**Date** 09-20-2023	**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	**Currency**

Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facitilty
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 US Post Office Domestic		1.00	EA	500000.00	500000.00	09/20/2023

Schedule Total 500000.00

Total PO Amount 500000.00

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Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001987	09-20-2023	
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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 7680		1.00	EA	3766.14	3766.14	09/20/2023
					Schedule Total	3766.14	
2 - 1	Dell Premier Multi Device Wireless Keyboard and Mouse		1.00	EA	65.00	65.00	09/20/2023
					Schedule Total	65.00	
					Total PO Amount	3831.14	

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-NT00001988	**Date** 09-20-2023	**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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 32 Curved Gaming Monitor		5.00	EA	329.99	1649.95	09/20/2023

Schedule Total 1649.95

Total PO Amount 1649.95

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-NT00001989	**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	**Currency**

Supplier: 0000008870
Admin of the Tulane Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
United States

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Attention: Amanda Koellman

Bill To: UNT System 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	2023 Tulane Tailgate Setup Rentals		1.00	EA	2225.00	2225.00	09/20/2023
					Schedule Total	2225.00	
2 - 1	2023 Tulane Tailgate Setup Rental Service Fees		1.00	EA	485.00	485.00	09/20/2023
					Schedule Total	485.00	
					Total PO Amount	2710.00	

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UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001990	09-20-2023	
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: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Agar,type M, plant cell culture tested		1.00	EA	367.64	367.64	09/20/2023

Schedule Total 367.64

Total PO Amount 367.64

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UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001991	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100 PLANT PRESERVATIVE MIXTURE PPM		4.00	EA	88.99	355.96	09/20/2023
				Schedule Total		355.96	
2 - 1	F122S PHIRE HOT START II POL 50UN		1.00	EA	181.60	181.60	09/20/2023
				Schedule Total		181.60	
3 - 1	F527L PHIRE GREEN REACTION BUFFER		4.00	EA	33.81	135.24	09/20/2023
				Schedule Total		135.24	
				Total PO Amount		672.80	

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
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DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001992	09-20-2023	
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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Potassium sodium tartrate tetrahydrate,		1.00	EA	35.10	35.10	09/20/2023
					Schedule Total	35.10	
2 - 1	1-Bromohexane		1.00	EA	15.30	15.30	09/20/2023
					Schedule Total	15.30	
3 - 1	Mercury(II) iodide ACS grade		1.00	EA	27.00	27.00	09/20/2023
					Schedule Total	27.00	
4 - 1	2-(Methylamino) ethanol		1.00	EA	21.60	21.60	09/20/2023
					Schedule Total	21.60	
					Total PO Amount	99.00	

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Purchase Order

University of North Texas
UNT System Business Service Center
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DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001993	**Date** 09-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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
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Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aluminum chloride, 99.98% trace metals		1.00	EA	24.30	24.30	09/20/2023

Schedule Total 24.30

Total PO Amount 24.30

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001994	**Date** 09-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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

TCM Contract #: 2023-1014

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK		1.00	EA	399.00	399.00	09/20/2023

Schedule Total 399.00

Total PO Amount 399.00

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-NT00001995	**Date** 09-20-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Austin Hord

Bill To: UNT System 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	Dell 24 Touch USB-C Hub Monitor- P2424HT		1.00	EA	379.59	379.59	09/20/2023

Schedule Total 379.59

Total PO Amount 379.59

Authorized Signature

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00001996	09-20-2023	
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: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Crystal Garrett
CG24044

Bill To: UNT System 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	Baylor College of Medicine Sub-Award		1.00	EA	292118.00	292118.00	09/20/2023

Schedule Total 292118.00

Total PO Amount 292118.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001997	**Date** 09-20-2023	**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	**Currency**

Supplier: 0000015131
Marshall Scientific LLC
102 Tide Mill Road
Hampton NH 03842
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Edwards RV12 Rotary Vane Vacuum Pump		1.00	EA	4015.66	4015.66	09/20/2023
					Schedule Total	4015.66	
2 - 1	Packing and Insured Delivery		1.00	EA	119.00	119.00	09/20/2023
					Schedule Total	119.00	
					Total PO Amount	4134.66	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001998	**Date** 09-20-2023	**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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	83.33	83.33	09/20/2023
					Schedule Total	83.33	
2 - 1	Spanner Wrench For SM1RR		1.00	EA	27.49	27.49	09/20/2023
					Schedule Total	27.49	
3 - 1	Grease Kit for Z8 Actuators		1.00	EA	18.95	18.95	09/20/2023
					Schedule Total	18.95	
4 - 1	Cotton Tipped Aplicators, pack of 100		1.00	EA	4.51	4.51	09/20/2023
					Schedule Total	4.51	
5 - 1	Kinematic Mounting Base 3"x3"x1" Magnetically Coup		2.00	EA	96.71	193.42	09/20/2023
					Schedule Total	193.42	
6 - 1	Kinematic Base 3" SQ. Bottom Plate		2.00	EA	51.89	103.78	09/20/2023
					Schedule Total	103.78	
7 - 1	Detector Dovetail Cage Plate Standard		2.00	EA	35.82	71.64	09/20/2023
					Schedule Total	71.64	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001998	**Date** 09-20-2023	**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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Shipping & Handling		1.00	EA	18.01	18.01	09/20/2023

Schedule Total 18.01

Total PO Amount 521.13

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001999	**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	**Currency**

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Mary McComb

Bill To: UNT System 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	Tango e-gift cards		30.00	EA	50.00	1500.00	09/20/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002000	**Date** 09-20-2023	**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	**Currency**

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary Renewal		1.00	EA	11.00	11.00	09/20/2023

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002002	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023
					Schedule Total	915024.96	
2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	62000.00	62000.00	09/20/2023
					Schedule Total	62000.00	
3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	390000.00	390000.00	09/20/2023
					Schedule Total	390000.00	
4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023
					Schedule Total	497899.96	
5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	26000.00	26000.00	09/20/2023
					Schedule Total	26000.00	
6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023
					Schedule Total	226000.00	
					Total PO Amount	2116924.92	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002003	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z12R000LU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB		2.00	EA	1796.07	3592.14	09/20/2023
					Schedule Total	3592.14	
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)		2.00	EA	152.04	304.08	09/20/2023
					Schedule Total	304.08	
					Total PO Amount	3896.22	

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-NT00002004	**Date** 09-20-2023	**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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Carl Parson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services		1.00	EA	39975.00	39975.00	09/20/2023
					Schedule Total	39975.00	
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/20/2023
					Schedule Total	0.01	
					Total PO Amount	39975.01	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002005	09-20-2023	
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: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2-S210H WHSZ20X-H;EYEPIECE 20X WITH ESD CAPABILITY,FN12.5, FOCUSABLE		2.00	EA	258.48	516.96	09/20/2023
				Schedule Total		516.96	
2 - 1	U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter forWHN, WH, WHS eyepieces		1.00	EA	47.40	47.40	09/20/2023
				Schedule Total		47.40	
3 - 1	Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX		1.00	EA	37.00	37.00	09/20/2023
				Schedule Total		37.00	
				Total PO Amount		601.36	

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002006	09-20-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

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	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	CS	208.91	208.91	09/20/2023

Schedule Total 208.91

Total PO Amount 208.91

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-NT00002008	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Canon Service Fee's FY24-AUX Services		1.00	EA	297445.95	297445.95	09/21/2023

Schedule Total 297445.95

Total PO Amount 297445.95

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-NT00002009	**Date** 09-21-2023	**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: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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Attention: Angela Vanecek

Bill To: UNT System 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	July 2023 Rental Invoice		1.00	EA	459.30	459.30	09/21/2023

Schedule Total 459.30

Total PO Amount 459.30

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002010	09-20-2023	
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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm		1.00	EA	158.21	158.21	09/20/2023
					Schedule Total	158.21	
2 - 1	Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded		1.00	EA	144.95	144.95	09/20/2023
					Schedule Total	144.95	
3 - 1	Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded		1.00	EA	144.95	144.95	09/20/2023
					Schedule Total	144.95	
4 - 1	Laser Safety Fabric, 1.6 m x 1.0 m (W x L)		1.00	EA	358.07	358.07	09/20/2023
					Schedule Total	358.07	
5 - 1	Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post		1.00	EA	56.50	56.50	09/20/2023
					Schedule Total	56.50	
6 - 1	Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading		1.00	EA	44.30	44.30	09/20/2023
					Schedule Total	44.30	

Authorized Signature

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002010	**Date** 09-20-2023	**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: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Ø1" Pillar Post, 1/4" -20 Taps, L = 12"		4.00	EA	66.83	267.32	09/20/2023
				Schedule Total		267.32	
8 - 1	[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial		1.00	EA	7421.40	7421.40	09/20/2023
				Schedule Total		7421.40	
9 - 1	[CON2/2]Shipping		1.00	EA	54.17	54.17	09/20/2023
				Schedule Total		54.17	
				Total PO Amount		8649.87	

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-NT00002011	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000014042
Tech 24
410 E Washington St
410 E Washington St
Greenville SC 29601-2927
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Tech24 -Dining Services-BPO		1.00	EA	10000.00	10000.00	09/21/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002012	**Date** 09-21-2023	**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	**Currency**

Supplier: 0000037166
Comsol Inc
100 District Ave
Burlington MA 01803
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989		1.00	EA	3990.00	3990.00	09/21/2023

Schedule Total 3990.00

Total PO Amount 3990.00

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-NT00002013	**Date** 09-21-2023	**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: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DEACM Caged-dG-CEPhosphoramidite		2.00	EA	450.00	900.00	09/21/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002014	**Date** 09-21-2023	**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: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Magdalena Pule

Bill To: UNT System 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	QB65B		1.00	EA	999.35	999.35	09/21/2023
					Schedule Total	999.35	
2 - 1	XTM1U		1.00	EA	348.92	348.92	09/21/2023
					Schedule Total	348.92	
3 - 1	Shipping		1.00	EA	323.00	323.00	09/21/2023
					Schedule Total	323.00	
					Total PO Amount	1671.27	

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-NT00002016	**Date** 09-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/21/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002017	**Date** 09-21-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/21/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002018	09-21-2023	
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: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	12000.00	12000.00	09/21/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00002019	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	[ConAll] Theta Flow Optical Tensiometer frame		1.00	EA	4363.46	4363.46	09/21/2023
					Schedule Total	4363.46	
2 - 1	Automatic XYZ sample stage		1.00	EA	0.00	0.00	09/21/2023
					Schedule Total	0.00	
3 - 1	Motorized dispenser holder for single/double dispenser		1.00	EA	0.00	0.00	09/21/2023
					Schedule Total	0.00	
4 - 1	Automatic single liquid dispenser using disposable pipettetips, 300µl		2.00	EA	0.00	0.00	09/21/2023
					Schedule Total	0.00	
5 - 1	Virtual Training of Nanoscience Products		1.00	EA	0.00	0.00	09/21/2023
					Schedule Total	0.00	
6 - 1	Needle adapter pack for C311-300		1.00	EA	384.09	384.09	09/21/2023
					Schedule Total	384.09	
7 - 1	3D Topography module for Theta Flow		1.00	EA	23887.04	23887.04	09/21/2023

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-NT00002019	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	23887.04	
8 - 1	Temperature measurement probe		1.00	EA	597.38	597.38	09/21/2023
					Schedule Total	597.38	
9 - 1	Measuring chamber, fluid bath heated, -30°C - 110°C		1.00	EA	2428.44	2428.44	09/21/2023
					Schedule Total	2428.44	
10 - 1	Bath/circulator, Julabo CD-200F		1.00	EA	6525.00	6525.00	09/21/2023
					Schedule Total	6525.00	
11 - 1	Shipping & Handling		1.00	EA	1490.00	1490.00	09/21/2023
					Schedule Total	1490.00	
12 - 1	50% Down Requirement - approximately $39675.42		1.00	EA	39675.42	39675.42	09/21/2023
					Schedule Total	39675.42	
					Total PO Amount	79350.83	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000028	**Date** 06-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual I-9 subscription fee for up to 5500 I-9s per year		1.00	EA	15000.00	15000.00	06/13/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000029	**Date** 06-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000031	06-15-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jonathan Brands/Jaime Thomson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	**07/07/2023**
				Schedule Total		2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	06/15/2023
				Schedule Total		358.16	
				Total PO Amount		2721.25	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000035	**Date** 06-23-2023	**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	**Currency**

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	350000.00	350000.00	06/23/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000037	**Date** 06-26-2023	**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	**Currency**

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	James Martin		1.00	EA	15000.00	15000.00	06/26/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000038	**Date** 06-27-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide employee engagement measurement and reporting for UNT System		1.00	EA	97275.00	97275.00	06/27/2023

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000039	**Date** 06-28-2023	**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: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000043	06-30-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Felicia Johnson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools		1.00	EA	562.27	562.27	06/30/2023
				Schedule Total		562.27	
2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
				Schedule Total		97.96	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
				Schedule Total		118.36	
4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
				Schedule Total		582.00	
				Total PO Amount		1360.59	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000044	**Date** 07-03-2023	**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	**Currency**

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger FY23 Contract Amendment		1.00	EA	25000.00	25000.00	07/03/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000045	**Date** 07-03-2023	**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: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Janna Morgan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943		1.00	EA	113349.00	113349.00	07/03/2023
					Schedule Total	113349.00	
2 - 1	Change Order #1 - Executed by D. Lynch 6/29/2023		1.00	EA	43579.00	43579.00	07/03/2023
					Schedule Total	43579.00	
3 - 1	Change Order #1 - Bond Rider		1.00	EA	1093.00	1093.00	07/03/2023
					Schedule Total	1093.00	
					Total PO Amount	158021.00	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000046	07-03-2023	1 - 2023-09-21
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: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Cody McCullough

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - General Construction Agreement -		1.00	EA	132136.00	132136.00	**07/06/2023**
					Schedule Total	132136.00	
2 - 1	Bonds		1.00	EA	2982.00	2982.00	**07/06/2023**
					Schedule Total	2982.00	
					Total PO Amount	135118.00	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000047	07-03-2023	2 - 2023-09-21
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: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Cody McCullough

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1493

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services		1.00	EA	19750.00	19750.00	07/06/2023

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000048	**Date** 07-07-2023	**Revision** 1 - 2023-09-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTS NetIQ Block Hours		1.00	EA	15750.00	15750.00	07/07/2023

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000049	**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**

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Aikin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235		1.00	EA	60647.50	60647.50	07/07/2023

Schedule Total 60647.50

Total PO Amount 60647.50

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000050	**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**

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Phase 1 Environmental Study		1.00	EA	4300.00	4300.00	07/07/2023

Schedule Total 4300.00

Total PO Amount 4300.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000051	07-07-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Guadalupe Montoya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000052	**Date** 07-07-2023	**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	**Currency**

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Cloud Ingenuity - Palo Alto		1.00	EA	1347.21	1347.21	07/07/2023

Schedule Total 1347.21

Total PO Amount 1347.21

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000054	07-10-2023	
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: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Hannah Aikin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
				Schedule Total		29970.00	
2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
				Schedule Total		12393.74	
3 - 1	Amendment #1 - Land Surveying Services		1.00	EA	18700.00	18700.00	07/10/2023
				Schedule Total		18700.00	
4 - 1	Amendment #1 - SUE Levels A, B, C, & D		1.00	EA	29150.00	29150.00	07/10/2023
				Schedule Total		29150.00	
				Total PO Amount		90213.74	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000055	**Date** 07-10-2023	**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: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Cody McCullough

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5		1.00	EA	37084.53	37084.53	07/10/2023
					Schedule Total	37084.53	
2 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY		1.00	EA	56685.31	56685.31	07/10/2023
					Schedule Total	56685.31	
					Total PO Amount	93769.84	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000056	**Date** 07-11-2023	**Revision** 1 - 2023-09-21
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe Montoya

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	protiviti		1.00	EA	265000.00	265000.00	07/11/2023

Schedule Total 265000.00

Total PO Amount 265000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000057	**Date** 07-11-2023	**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: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Cody McCullough

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV		1.00	EA	80222.05	80222.05	07/11/2023

Schedule Total 80222.05

Total PO Amount 80222.05

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000058	**Date** 07-11-2023	**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: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0792

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023

Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000059	**Date** 07-11-2023	**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: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

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Attention: Janna Morgan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inspire Park & Interior Renovation - Professional Service Agreement- REPLACE PO 256612		1.00	EA	88974.00	88974.00	07/11/2023
					Schedule Total	88974.00	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023
					Schedule Total	15500.00	
					Total PO Amount	104474.00	

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000061	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023
					Schedule Total	72869.00	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023
					Schedule Total	1500.00	
					Total PO Amount	74369.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000062	**Date** 07-12-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0317

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896		1.00	EA	192500.00	192500.00	07/12/2023

Schedule Total 192500.00

Total PO Amount 192500.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000063	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000074657
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

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 - Aruba Renewal		1.00	EA	25285.66	25285.66	07/13/2023

Schedule Total 25285.66

Total PO Amount 25285.66

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000064	**Date** 07-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Motio Renewal		1.00	EA	1813.60	1813.60	07/13/2023

Schedule Total 1813.60

Total PO Amount 1813.60

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000065	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY23 finish out		1.00	EA	75000.00	75000.00	07/14/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000066	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23		1.00	EA	35000.00	35000.00	07/14/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000067	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
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	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023

Schedule Total 80500.00

Total PO Amount 80500.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000068	07-14-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jonathan Brands/Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/14/2023
				Schedule Total		2363.09	
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023
				Schedule Total		358.16	
				Total PO Amount		2721.25	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000069	07-14-2023	
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: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0418

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
					Schedule Total	1957853.39	
2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
					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	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000070	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023
					Schedule Total	525.20	
2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023
					Schedule Total	52.00	
3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023
					Schedule Total	143.00	
4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023
					Schedule Total	507.00	
5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023
					Schedule Total	468.00	
6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023
					Schedule Total	93.60	
7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023
					Schedule Total	100.00	
8 - 1	Superior - Coliseum		1.00	EA	1600.00	1600.00	07/14/2023

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000070	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Fiber Move Line 8						

Schedule Total 1600.00

Total PO Amount 3488.80

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000071	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Service Work Phase 2 Line 1		1.00	EA	4000.00	4000.00	07/14/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000072	**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	**Currency**

Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023
					Schedule Total	850.00	
2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023
					Schedule Total	850.00	
					Total PO Amount	1700.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000073	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023
					Schedule Total	208.00	
2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023
					Schedule Total	1100.00	
					Total PO Amount	1308.00	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000075	07-17-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023
				Schedule Total		1050.00	
2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	**CANCEL**
				Schedule Total		0.00	
				Total PO Amount		1050.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000076	**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	**Currency**

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147411592 Change Order		1.00	EA	400.00	400.00	07/17/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000077	**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	**Currency**

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order		1.00	EA	12000.00	12000.00	07/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000078	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023
				Schedule Total		880.00	
2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023
				Schedule Total		50.00	
				Total PO Amount		930.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000079	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
					Schedule Total	114.66	
2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
					Schedule Total	877.50	
3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
					Schedule Total	117.78	
4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
					Schedule Total	676.00	
5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
					Schedule Total	2640.00	
6 - 1	Superior - DP Security Cameras Line 6		1.00	EA	1650.00	1650.00	07/14/2023
					Schedule Total	1650.00	
7 - 1	Superior - DP Security Cameras Line		1.00	EA	100.00	100.00	07/14/2023

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000079	**Date** 07-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7							

Schedule Total 100.00

Total PO Amount 6175.94

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000080	**Date** 07-17-2023	**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: 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0858

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239		1.00	EA	34796.00	34796.00	07/17/2023
					Schedule Total	34796.00	
2 - 1	TAB Services		1.00	EA	12680.00	12680.00	07/17/2023
					Schedule Total	12680.00	
					Total PO Amount	47476.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000081	07-16-2023	
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: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
					Schedule Total	15050.00	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
					Schedule Total	12000.00	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
					Schedule Total	2751499.00	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
					Schedule Total	4059227.00	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
					Schedule Total	85728.00	
					Total PO Amount	6923504.00	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000082	**Date** 07-16-2023	**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: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gravity Consulting - PMWeb Report		1.00	EA	14500.00	14500.00	07/16/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000083	**Date** 07-17-2023	**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: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - Schaefer		1.00	EA	35000.00	35000.00	07/17/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000084	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz		1.00	EA	4941.00	4941.00	07/17/2023

Schedule Total 4941.00

Total PO Amount 4941.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000085	**Date** 07-18-2023	**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	**Currency**

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)		1.00	EA	32909.64	32909.64	07/18/2023

Schedule Total 32909.64

Total PO Amount 32909.64

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000086	**Date** 07-19-2023	**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	**Currency**

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equifax		1.00	EA	7623.45	7623.45	07/19/2023

Schedule Total 7623.45

Total PO Amount 7623.45

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000088	07-26-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAN-CORTEXXSOAR-ENTERPRISE		1.00	EA	92500.00	92500.00	07/26/2023
					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	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000090	**Date** 07-25-2023	**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: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - McChrystal Microsoft Viva Implementation		1.00	EA	95000.00	95000.00	07/25/2023

Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000092	07-26-2023	
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: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Private OKR Coach Certification(25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)		1.00	EA	9260.00	9260.00	07/26/2023
				Schedule Total		9260.00	
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
				Schedule Total		2995.00	
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
				Schedule Total		3000.00	
				Total PO Amount		15255.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000093	**Date** 07-27-2023	**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: 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: Cody McCullough

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2022-2224

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
					Schedule Total	170000.00	
2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
					Schedule Total	3500.00	
3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
					Schedule Total	0.01	
					Total PO Amount	173500.01	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000094	07-31-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MX204-HW-BASE		2.00	EA	10530.00	21060.00	07/31/2023
					Schedule Total	21060.00	
2 - 1	CBL-EX-PWR-C13-US		4.00	EA	18.20	72.80	07/31/2023
					Schedule Total	72.80	
3 - 1	JPSU-650W-AC-AO-BB		4.00	EA	0.00	0.00	07/31/2023
					Schedule Total	0.00	
4 - 1	JUNOS-64-BB		1.00	EA	0.00	0.00	07/31/2023
					Schedule Total	0.00	
5 - 1	JNP204-CHAS-BB		2.00	EA	0.00	0.00	07/31/2023
					Schedule Total	0.00	
6 - 1	JNP-FAN-1RU-BB		6.00	EA	0.00	0.00	07/31/2023
					Schedule Total	0.00	
7 - 1	S-MX-4C-A1-C1-5		2.00	EA	12093.95	24187.90	07/31/2023
					Schedule Total	24187.90	
8 - 1	5 YR - SVC-ND-MX204-B		2.00	EA	5355.00	10710.00	07/31/2023
					Schedule Total	10710.00	
9 - 1	EX4650-48Y-AFO		2.00	EA	9504.60	19009.20	07/31/2023

Authorized Signature

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000094	**Date** 07-31-2023	**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	**Currency**

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	19009.20	
10 - 1	5 YR - SVC-ND-EX465048Y		2.00	EA	8522.10	17044.20	07/31/2023
					Schedule Total	17044.20	
11 - 1	JNP-100G-AOC-5M		2.00	EA	939.38	1878.76	07/31/2023
					Schedule Total	1878.76	
					Total PO Amount	93962.86	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		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: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	License Fees for Controller team		31.00	EA	140.00	4340.00	08/07/2023

Schedule Total 4340.00

Total PO Amount 4340.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000097	**Date** 08-09-2023	**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: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services Shortfall of FY23		1.00	EA	23790.00	23790.00	08/09/2023

Schedule Total 23790.00

Total PO Amount 23790.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000098	**Date** 08-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Info-Tech Workshop		1.00	EA	7400.00	7400.00	08/11/2023

Schedule Total 7400.00

Total PO Amount 7400.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000099	**Date** 08-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000018746
Fitch Ratings Inc
33 Whitehall St
New York NY 10004
United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fitch Ratings FY23		1.00	EA	6000.00	6000.00	08/14/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000100	08-16-2023	1 - 2023-09-21
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: 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendall Hohmnann

Bill To: UNT System 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	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023
				Schedule Total		1320.00	
2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023
				Schedule Total		1568.00	
				Total PO Amount		2888.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000102	08-21-2023	1 - 2023-09-21
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: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

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Attention: Hannah Aikin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Professional Service Agreement		1.00	EA	57000.00	57000.00	08/21/2023
					Schedule Total	57000.00	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/21/2023
					Schedule Total	0.01	
					Total PO Amount	57000.01	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000103	**Date** 08-21-2023	**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: 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FORVIS FY23		1.00	EA	126000.00	126000.00	08/21/2023

Schedule Total 126000.00

Total PO Amount 126000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000104	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nihilent Phase 2 - Reports		1.00	EA	74480.00	74480.00	09/01/2023

Schedule Total 74480.00

Total PO Amount 74480.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000105	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000002198
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 62820-7237
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - Wolfram Mathematica		1.00	EA	35174.07	35174.07	09/01/2023

Schedule Total 35174.07

Total PO Amount 35174.07

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000106	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-Netsync - Cisco Renewal		1.00	EA	33644.80	33644.80	09/01/2023
					Schedule Total	33644.80	
2 - 1	Service Form Request-2 Netsync - Cisco Renewal		1.00	EA	6500.00	6500.00	09/01/2023
					Schedule Total	6500.00	
					Total PO Amount	40144.80	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000107	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000023787
CollegeSource Inc
8090 Engineer Road
San Diego CA 92111
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - CollegeSource Renewal		1.00	EA	96566.00	96566.00	09/01/2023

Schedule Total 96566.00

Total PO Amount 96566.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000108	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LinkedIn Renewal		1.00	EA	169785.00	169785.00	09/01/2023

Schedule Total 169785.00

Total PO Amount 169785.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000109	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-Global Asset - Service Express		1.00	EA	33151.20	33151.20	09/01/2023

Schedule Total 33151.20

Total PO Amount 33151.20

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000110	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

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-Internet2		1.00	EA	30166.00	30166.00	09/01/2023

Schedule Total 30166.00

Total PO Amount 30166.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000111	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
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

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 SAS Renewal - Support		1.00	EA	88448.50	88448.50	09/01/2023

Schedule Total 88448.50

Total PO Amount 88448.50

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000112	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PaymentWorks FY24 Renewal		1.00	EA	75000.00	75000.00	09/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000113	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000006765
Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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-Mathworks MATLAB Renewal		1.00	EA	82995.26	82995.26	09/01/2023

Schedule Total 82995.26

Total PO Amount 82995.26

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000114	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg 1 Ste 100
Austin TX 78759-5459
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra 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 - IDM UltraEdit Renewal		1.00	EA	1585.20	1585.20	09/01/2023

Schedule Total 1585.20

Total PO Amount 1585.20

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000115	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: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hyland FY24 Maintenance		1.00	EA	209524.12	209524.12	09/01/2023
					Schedule Total	209524.12	
2 - 1	Hyland FY24 License Fee		1.00	EA	369.00	369.00	09/01/2023
					Schedule Total	369.00	
					Total PO Amount	209893.12	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000116	**Date** 08-25-2023	**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: 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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Attention: Hannah Richard

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1783

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning		1.00	EA	68145.00	68145.00	08/25/2023
					Schedule Total	68145.00	
2 - 1	Reimbursable Expenses		1.00	EA	7500.00	7500.00	08/25/2023
					Schedule Total	7500.00	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/25/2023
					Schedule Total	0.01	
					Total PO Amount	75645.01	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000117	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - IBM SPSS Renewal		1.00	EA	73914.00	73914.00	09/01/2023

Schedule Total 73914.00

Total PO Amount 73914.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000118	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chris Polson

Bill To: UNT System 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 - F5 Renewal		1.00	EA	21989.64	21989.64	09/01/2023

Schedule Total 21989.64

Total PO Amount 21989.64

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000119	09-01-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canvas LMS Studio - 1		1.00	EA	480165.84	480165.84	09/01/2023
					Schedule Total	480165.84	
2 - 1	Canvas LMS Studio - 2		1.00	EA	29046.60	29046.60	09/01/2023
					Schedule Total	29046.60	
3 - 1	Canvas Student Pathways Subscription		1.00	EA	15925.00	15925.00	09/01/2023
					Schedule Total	15925.00	
4 - 1	24x7 Support		1.00	EA	90432.94	90432.94	09/01/2023
					Schedule Total	90432.94	
5 - 1	Tier 1 Support		1.00	EA	10580.50	10580.50	09/01/2023
					Schedule Total	10580.50	
6 - 1	Canvas Catalog Cloud Subscription 1		1.00	EA	10700.00	10700.00	09/01/2023
					Schedule Total	10700.00	
7 - 1	Canvas Catalog Cloud Subscription 2		1.00	EA	12000.00	12000.00	09/01/2023
					Schedule Total	12000.00	
8 - 1	Canvas Catalog Cloud Subscription 3		1.00	EA	89000.10	89000.10	09/01/2023
					Schedule Total	89000.10	

Authorized Signature

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000119	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	Canvas Studio Cloud Subscription FTE		1.00	EA	7194.74	7194.74	09/01/2023
					Schedule Total	7194.74	
10 - 1	Canvas Studio Cloud Subscription USER		1.00	EA	5807.20	5807.20	09/01/2023
					Schedule Total	5807.20	
11 - 1	Impact Cloud Subscription		1.00	EA	75864.60	75864.60	09/01/2023
					Schedule Total	75864.60	
12 - 1	Canvas Credentials Subscription		1.00	EA	4000.00	4000.00	09/01/2023
					Schedule Total	4000.00	
13 - 1	Canvas Credentials Priority Support		1.00	EA	2950.00	2950.00	09/01/2023
					Schedule Total	2950.00	
14 - 1	Canvas Studio Standard Implementation		1.00	EA	1620.00	1620.00	09/01/2023
					Schedule Total	1620.00	
15 - 1	Canvas Impact Implementation		1.00	EA	3900.00	3900.00	09/01/2023
					Schedule Total	3900.00	

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000119	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 839187.52

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000120	08-31-2023	1 - 2023-09-21
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: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Kendall Hohmann

Bill To: UNT System Business Service Center
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	Eagle Landing Retail Buildout - CSP Agreement- REPLACE PO 10688		1.00	EA	3062.00	3062.00	08/31/2023
					Schedule Total	3062.00	
2 - 1	Remaining Value of Change Order #1 - Executed by Chancellor Williams 3/29/2023		1.00	EA	5335.00	5335.00	08/31/2023
					Schedule Total	5335.00	
3 - 1	Change Order #2 - Executed by Chancellor Williams 05/02/2023		1.00	EA	79448.00	79448.00	08/31/2023
					Schedule Total	79448.00	
4 - 1	Change Order #3 - Executed by Chancellor Williams 08/24/2023		1.00	EA	17961.00	17961.00	08/31/2023
					Schedule Total	17961.00	
5 - 1	**Change Order #4 - Executed by Chancellor Williams 8/30/2023**		1.00	EA	3665.70	3665.70	08/31/2023
					Schedule Total	3665.70	
					Total PO Amount	109471.70	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000121	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026626
Micro Focus Software Inc
1800 South Novell Place
Provo UT 84606
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microfocus Renewal		1.00	EA	186894.51	186894.51	09/01/2023

Schedule Total 186894.51

Total PO Amount 186894.51

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000122	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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: Michael Heredia

Bill To: UNT System 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	Pure Storage FlashArray DFMc Datapack482TB- 10x48. 2TB		1.00	EA	167091.00	167091.00	09/01/2023
					Schedule Total	167091.00	
2 - 1	DFMc-DP- 482TB 1 Month Evergreen ForeverSubscription, 4 Hour Delivery, 24/7 Support,DSE		12.00	EA	3486.00	41832.00	09/01/2023
					Schedule Total	41832.00	
					Total PO Amount	208923.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000123	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts M. Bird FY24		1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000124	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FMSystem FY24 Support & Maintenance		1.00	EA	39075.35	39075.35	09/01/2023

Schedule Total 39075.35

Total PO Amount 39075.35

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000125	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000040449
Weber,Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
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	Majestic Lofts Weber FY24		1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000126	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - Insight Erwin Renewal		1.00	EA	7556.73	7556.73	09/01/2023
				Schedule Total		7556.73	
2 - 1	Service Form Request -2 Insight Erwin Renewal		1.00	EA	1863.83	1863.83	09/01/2023
				Schedule Total		1863.83	
				Total PO Amount		9420.56	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000127	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
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	DUO ACCESS EDU EDITION - FACULTY-STAFFASSOCIATES-AFFILIATES		1.00	EA	46551.72	46551.72	09/01/2023
				Schedule Total		46551.72	
2 - 1	DUO ACCESS STUDENT-ALUMNI		1.00	EA	152776.14	152776.14	09/01/2023
				Schedule Total		152776.14	
				Total PO Amount		199327.86	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000128	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
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	Phelan Ground Lease Payment FY24		1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000129	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000040450
F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
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	Majestic Lofts Schulter FY24		1.00	EA	17500.00	17500.00	09/01/2023

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000130	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - Bitwarden Renewal		1.00	EA	5805.00	5805.00	09/01/2023

Schedule Total 5805.00

Total PO Amount 5805.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000131	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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	SHI - YEAR 5		1.00	EA	196964.00	196964.00	09/01/2023
					Schedule Total	196964.00	
2 - 1	Axiom Strategic Financial Planning		1.00	EA	79810.00	79810.00	09/01/2023
					Schedule Total	79810.00	
					Total PO Amount	276774.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000132	09-05-2023	
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: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Christopher Polson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - Kudelski Juniper Renewal		1.00	EA	111219.21	111219.21	09/05/2023

Schedule Total 111219.21

Total PO Amount 111219.21

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000133	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary Services for UNT HR - Benefits Team Sarah Blackwell		1.00	EA	11.00	11.00	09/05/2023
					Schedule Total	11.00	
2 - 1	Notary Services for UNT HR - Benefits Team David Alley		1.00	EA	11.00	11.00	09/05/2023
					Schedule Total	11.00	
3 - 1	Notary Services for UNT HR - Benefits Team Rachel DeVries		1.00	EA	11.00	11.00	09/05/2023
					Schedule Total	11.00	
4 - 1	Notary Services for UNT HR - Benefits Team Tina Robinson		1.00	EA	11.00	11.00	09/05/2023
					Schedule Total	11.00	
					Total PO Amount	44.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000134	**Date** 09-05-2023	**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	**Currency**

Supplier: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SAS - 70056529/Education Analytical Suite		1.00	EA	4621.00	4621.00	09/05/2023
					Schedule Total	4621.00	
2 - 1	SAS - Academic		1.00	EA	35265.00	35265.00	09/05/2023
					Schedule Total	35265.00	
					Total PO Amount	39886.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000135	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

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 - SHI - Udemy		1.00	EA	16514.55	16514.55	09/06/2023

Schedule Total 16514.55

Total PO Amount 16514.55

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000136	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTT SIP Trunking Services		1.00	EA	8729.47	8729.47	09/06/2023
					Schedule Total	8729.47	
2 - 1	GTT SIP Trunking Services L2		1.00	EA	28500.00	28500.00	09/06/2023
					Schedule Total	28500.00	
					Total PO Amount	37229.47	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000137	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 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

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: Computer Software Maintenance: Oracle Service Support# 2080735		1.00	EA	447318.50	447318.50	09/06/2023

Schedule Total 447318.50

Total PO Amount 447318.50

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000138	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000058533
Phire
8370 Greensboro Dr Ste 812
McLean VA 22102
United States

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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

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 - Phire Renewal		1.00	EA	32765.00	32765.00	09/06/2023

Schedule Total 32765.00

Total PO Amount 32765.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000139	**Date** 09-06-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Andy Mears

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - ServiceNow Renewal		1.00	EA	281848.32	281848.32	09/06/2023
					Schedule Total	281848.32	
2 - 1	Service Form Request - ServiceNow Renewal 2		1.00	EA	1123.20	1123.20	09/06/2023
					Schedule Total	1123.20	
					Total PO Amount	282971.52	

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000140	**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	**Currency**

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24 Health Law		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000141	**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	**Currency**

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
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	**Currency**

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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	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

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000144	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUB-1938570-1 eSignature Business Pro Edition - Envelope Suvs.		4100.00	EA	3.21	13161.00	09/07/2023
					Schedule Total	13161.00	
2 - 1	SUB-1938570-1 Premier Support		1.00	EA	3125.93	3125.93	09/07/2023
					Schedule Total	3125.93	
3 - 1	SUB-1938570-1 eSignature Advanced Workflows Addon - Envelope Subs.		4100.00	EA	1.88	7708.00	09/07/2023
					Schedule Total	7708.00	
					Total PO Amount	23994.93	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000145	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC		10.00	EA	195.00	1950.00	09/07/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000146	**Date** 09-07-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams		10.00	EA	75.22	752.20	09/07/2023

Schedule Total 752.20

Total PO Amount 752.20

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000147	**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	**Currency**

Supplier: 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Info-Tech Year 2		1.00	EA	117521.36	117521.36	09/07/2023

Schedule Total 117521.36

Total PO Amount 117521.36

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000148	**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	**Currency**

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.		1.00	EA	9999.00	9999.00	09/07/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000149	**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	**Currency**

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000150	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bond Schoeneck & King Blanket PO FY24 Sports		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000151	**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	**Currency**

Supplier: 0000014387
Greer,Burns&Crain 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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greer Burns Crain Blanket PO FY24 IP core		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000152	**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	**Currency**

Supplier: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Haukaas Fortius Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000153	**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	**Currency**

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: 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	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000154	**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	**Currency**

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: 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	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000155	**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	**Currency**

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Core		1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000156	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: 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	Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000157	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000158	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000159	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kane Russell Coleman Logan Blanket PO FY24 Real Estate		1.00	EA	149999.00	149999.00	09/08/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000160	09-08-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
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

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Attention: Christopher Polson Datacom

Bill To: UNT System 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	CON 2 - F5 - BIG-IP		16.00	EA	1875.67	30010.72	09/08/2023
					Schedule Total	30010.72	
2 - 1	CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance:		4.00	EA	28049.00	112196.00	09/08/2023
					Schedule Total	112196.00	
3 - 1	CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement		4.00	EA	6660.62	26642.48	09/08/2023
					Schedule Total	26642.48	
4 - 1	CON 2 - CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade		4.00	EA	2158.06	8632.24	09/08/2023
					Schedule Total	8632.24	
					Total PO Amount	177481.44	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000161	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gray Miller Persh Blanket PO FY24 Communication		1.00	EA	9999.00	9999.00	09/08/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000162	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Higher Education		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000163	**Date** 09-08-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000164	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000165	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

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 - ePlus - KnowBe4 Renewal		1.00	EA	48960.00	48960.00	09/11/2023

Schedule Total 48960.00

Total PO Amount 48960.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000166	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Equifax		1.00	EA	35000.00	35000.00	09/11/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000167	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
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

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 Quest Diagnostics		1.00	EA	10000.00	10000.00	09/11/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000168	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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

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 JDM Janitorial, Inc (BSC)		1.00	EA	44538.36	44538.36	09/11/2023

Schedule Total 44538.36

Total PO Amount 44538.36

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000169	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Accurate		1.00	EA	175000.00	175000.00	09/11/2023

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000170	**Date** 09-01-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADP Service Form Request		1.00	EA	21500.00	21500.00	09/11/2023

Schedule Total 21500.00

Total PO Amount 21500.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000171	09-11-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Security Services 1901 Main - 08.31.23		1.00	EA	8164.00	8164.00	09/11/2023

Schedule Total 8164.00

Total PO Amount 8164.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000172	**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	**Currency**

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS Janitorial Services for Aug 2023		1.00	EA	11895.00	11895.00	09/11/2023

Schedule Total 11895.00

Total PO Amount 11895.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000173	**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	**Currency**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jonathan Brands

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC		10.00	EA	195.00	1950.00	09/11/2023

Schedule Total 1950.00

Total PO Amount 1950.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000174	**Date** 09-11-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thomas Horstemeyer Blanket PO FY24 IP Core		1.00	EA	75000.00	75000.00	09/11/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000175	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: 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	Norton Rose Fulbright Blanket PO FY24 IP Core		1.00	EA	350000.00	350000.00	09/12/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000176	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Ingenuity - E911 ERS L1		1.00	EA	38547.12	38547.12	09/12/2023
					Schedule Total	38547.12	
2 - 1	Cloud Ingenuity - E911 ERS L2		1.00	EA	9636.78	9636.78	09/12/2023
					Schedule Total	9636.78	
					Total PO Amount	48183.90	

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000177	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000061084
CCG Telcom
21 Canal St
Westerly RI 02891-1587
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CCG Telecom- RPRM Licenses L1		1.00	EA	440.00	440.00	09/12/2023
					Schedule Total	440.00	
2 - 1	CCG Telecom- RPRM Licenses L2		1.00	EA	880.00	880.00	09/12/2023
					Schedule Total	880.00	
3 - 1	CCG Telecom- RPRM Licenses L3		1.00	EA	510.40	510.40	09/12/2023
					Schedule Total	510.40	
4 - 1	CCG Telecom- RPRM Licenses L4		1.00	EA	880.00	880.00	09/12/2023
					Schedule Total	880.00	
5 - 1	CCG Telecom- RPRM Licenses L5		1.00	EA	3520.00	3520.00	09/12/2023
					Schedule Total	3520.00	
6 - 1	CCG Telecom- RPRM Licenses L6		1.00	EA	10.56	10.56	09/12/2023
					Schedule Total	10.56	
7 - 1	CCG Telecom- RPRM Licenses L7		1.00	EA	10.56	10.56	09/12/2023
					Schedule Total	10.56	
8 - 1	CCG Telecom- RPRM		1.00	EA	10.56	10.56	09/12/2023

Authorized Signature

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000177	**Date** 09-12-2023	**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	**Currency**

Supplier: 0000061084
CCG Telcom
21 Canal St
Westerly RI 02891-1587
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Licenses L8						
					Schedule Total	10.56	
9 - 1	CCG Telecom- RPRM Licenses L9		1.00	EA	10.56	10.56	09/12/2023
					Schedule Total	10.56	
10 - 1	CCG Telecom- RPRM Licenses L10		1.00	EA	10.56	10.56	09/12/2023
					Schedule Total	10.56	
					Total PO Amount	6283.20	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000178	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	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

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000179	**Date** 09-13-2023	**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: 0000024531
McAfee,Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sandy McAfee		1.00	EA	500.00	500.00	09/13/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000180	**Date** 09-13-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

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

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 - Protiviti		1.00	EA	1150000.00	1150000.00	09/13/2023

Schedule Total 1150000.00

Total PO Amount 1150000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000181	**Date** 09-14-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu	**Currency**

Supplier: 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAT 6 PATCH CORD 1 4 FT GREEN		33.00	EA	13.25	437.25	09/14/2023

Schedule Total 437.25

Total PO Amount 437.25

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000182	09-14-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PageUp		1.00	EA	187400.00	187400.00	09/14/2023

Schedule Total 187400.00

Total PO Amount 187400.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000183	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2145650046		1.00	EA	1200.00	1200.00	09/15/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000184	**Date** 09-15-2023	**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	**Currency**

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: 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 - Sequel Pure Storage Renewal		1.00	EA	72156.00	72156.00	09/15/2023

Schedule Total 72156.00

Total PO Amount 72156.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000185	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 9727803606		1.00	EA	12000.00	12000.00	09/15/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000186	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000187	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 9722243979		1.00	EA	9800.00	9800.00	09/15/2023

Schedule Total 9800.00

Total PO Amount 9800.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000188	**Date** 09-15-2023	**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	**Currency**

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-ePlus Rapid 7 Renewal		1.00	EA	87600.00	87600.00	09/15/2023
					Schedule Total	87600.00	
2 - 1	Service Form Request-ePlus Rapid 7 Renewal 2		1.00	EA	45300.00	45300.00	09/15/2023
					Schedule Total	45300.00	
					Total PO Amount	132900.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000189	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
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	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
					Schedule Total	1440.00	
2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
					Schedule Total	12000.00	
					Total PO Amount	13440.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000190	**Date** 09-15-2023	**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: 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - UTD Dallas		1.00	EA	7200.00	7200.00	09/15/2023
				Schedule Total		7200.00	
2 - 1	Service Form Request - UTD Dallas 2		1.00	EA	1800.00	1800.00	09/15/2023
				Schedule Total		1800.00	
				Total PO Amount		9000.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000191	09-15-2023	
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: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

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

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000192	**Date** 09-15-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 US Mercer Benchmark Database		1.00	EA	11500.00	11500.00	09/15/2023

Schedule Total 11500.00

Total PO Amount 11500.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000193	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Parker Highlander Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000194	09-18-2023	
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: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000195	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
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?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Higher Ed		1.00	EA	49999.00	49999.00	09/18/2023

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

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000196	**Date** 09-18-2023	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000197	**Date** 09-18-2023	**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: 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

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Attention: Jill Roys

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 CG Group		1.00	EA	102000.00	102000.00	09/18/2023

Schedule Total 102000.00

Total PO Amount 102000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000198	09-18-2023	1 - 2023-09-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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: 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

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 - Deloitte		1.00	EA	130000.00	130000.00	09/18/2023

Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000199	**Date** 09-18-2023	**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: 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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210- BGWL Mobile Precision 5680		2.00	EA	2240.53	4481.06	09/18/2023

Schedule Total 4481.06

Total PO Amount 4481.06

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000200	**Date** 09-18-2023	**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: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Jaime Thomson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/18/2023
					Schedule Total	3358.44	
2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/18/2023
					Schedule Total	3358.44	
3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/18/2023
					Schedule Total	3358.44	
4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/18/2023
					Schedule Total	4045.56	
5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/18/2023
					Schedule Total	4045.56	
					Total PO Amount	18166.44	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000201	09-18-2023	
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: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JDM Janitorial Inc. - Woodhill FY24		1.00	EA	7650.12	7650.12	09/18/2023

Schedule Total 7650.12

Total PO Amount 7650.12

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000202	**Date** 09-18-2023	**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	**Currency**

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oracle - UNTS		1.00	EA	875106.37	875106.37	09/18/2023

Schedule Total 875106.37

Total PO Amount 875106.37

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000203	**Date** 09-18-2023	**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	**Currency**

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: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel Professional Services: Onsite / Remote		1.00	EA	18000.00	18000.00	09/18/2023

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000204	**Date** 09-19-2023	**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: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe LLP		1.00	EA	47075.00	47075.00	09/19/2023

Schedule Total 47075.00

Total PO Amount 47075.00

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000205	**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	**Currency**

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TIS 2nd August 2023 Invoice#41005		1.00	EA	13023.06	13023.06	09/20/2023

Schedule Total 13023.06

Total PO Amount 13023.06

Authorized Signature

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000206	**Date** 09-21-2023	**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	**Currency**

Supplier: 0000019000
Fiber Platform dba Unite Private
Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	11120.00	11120.00	09/21/2023
					Schedule Total	11120.00	
2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	320.00	320.00	09/21/2023
					Schedule Total	320.00	
					Total PO Amount	11440.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000207	**Date** 09-21-2023	**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	**Currency**

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T UVerse 1901 Main ACCT# 130027122		1.00	EA	1300.00	1300.00	09/21/2023
				Schedule Total		1300.00	
2 - 1	AT&T Uverse UNTD ACCT# 120112588		1.00	EA	1250.00	1250.00	09/21/2023
				Schedule Total		1250.00	
				Total PO Amount		2550.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000208	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frontier Circuit-1104 Dallas Drive, Ste 220 Denton,TX 76207		1.00	EA	14328.00	14328.00	09/21/2023
				Schedule Total		14328.00	
2 - 1	Frontier Circuit - 307 S Ave B, Denton, TX 76210		1.00	EA	14328.00	14328.00	09/21/2023
				Schedule Total		14328.00	
3 - 1	Frontier Circuit - Applicable Charges & Fees		1.00	EA	400.00	400.00	09/21/2023
				Schedule Total		400.00	
				Total PO Amount		29056.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000209	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023
					Schedule Total	13620.00	
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023
					Schedule Total	3072.00	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023
					Schedule Total	200.00	
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023
					Schedule Total	1153.29	
					Total PO Amount	18045.29	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000210	**Date** 09-21-2023	**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	**Currency**

Supplier: 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		1.00	EA	5790.00	5790.00	09/21/2023
					Schedule Total	5790.00	
2 - 1	Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		1.00	EA	69480.00	69480.00	09/21/2023
					Schedule Total	69480.00	
3 - 1	Applicable Fees & Charges		1.00	EA	2800.00	2800.00	09/21/2023
					Schedule Total	2800.00	
					Total PO Amount	78070.00	

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000211	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIR - P769000 Circuits		1.00	EA	1800.00	1800.00	09/21/2023
				Schedule Total		1800.00	
2 - 1	DIR - P769000 Circuits L2		1.00	EA	26476.80	26476.80	09/21/2023
				Schedule Total		26476.80	
3 - 1	DIR - P769000 Circuits L3		1.00	EA	19152.00	19152.00	09/21/2023
				Schedule Total		19152.00	
4 - 1	DIR - P769000 Circuits L4		1.00	EA	21840.00	21840.00	09/21/2023
				Schedule Total		21840.00	
5 - 1	DIR - P769000 Circuits L5		1.00	EA	4883.52	4883.52	09/21/2023
				Schedule Total		4883.52	
6 - 1	DIR - P769000 Circuits L6		1.00	EA	49677.60	49677.60	09/21/2023
				Schedule Total		49677.60	
7 - 1	DIR - P769000 Circuits L7		1.00	EA	13440.00	13440.00	09/21/2023
				Schedule Total		13440.00	

Authorized Signature

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000211	**Date** 09-21-2023	**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	**Currency**

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: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 137269.92

Authorized Signature

UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000212	09-21-2023	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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Attention: Danielle Kuperman

Bill To: UNT System 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	Congressional Solutions-Consulting Services (FY24)		1.00	EA	168000.00	168000.00	09/21/2023
					Schedule Total	168000.00	
2 - 1	Expenses		1.00	EA	13000.00	13000.00	09/21/2023
					Schedule Total	13000.00	
					Total PO Amount	181000.00	

Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
SY769-SY00000213	09-21-2023	
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: 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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Attention: Danielle Kuperman

Bill To: UNT System 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	Corley Consulting Services FY24		1.00	EA	250000.00	250000.00	09/21/2023
					Schedule Total	250000.00	
2 - 1	Travel Expenses FY24		1.00	EA	10000.00	10000.00	09/21/2023
					Schedule Total	10000.00	
					Total PO Amount	260000.00	

Authorized Signature